PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-001-1100	002280-0011100	016-0113-00-00-00-00	000 000 000			101/000/000 0	TC TAX	214.00	
	TXP#:0023423					EMV 16,400	N-HM NET	214.00	
THOMAS, ALBERT		GOV LOT 1				TMV 14,700			
C/O CHARLES A THOMAS		SECT: 1 TWP:140.0 RG:31	ACRES:	34.11		NTC 221			
13733 WENTWORTH S, 45						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BURNSVILLE, MN						26644 5/17/96	NET	107.00	
55337 9801						65410 11/18/96	NET	107.00	
THOMAS, HANNAH									
16-001-1200	002280-0011200	016-0113-00-00-00-00	000 000 000			101/000/000 0	TC TAX	90.00	
	TXP#:0023423					EMV 6,100	N-HM NET	90.00	
THOMAS, ALBERT		GOV LOT 2				TMV 6,100			
C/O CHARLES A THOMAS		SECT: 1 TWP:140.0 RG:31	ACRES:	35.42		NTC 92			
13733 WENTWORTH S, 45						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
BURNSVILLE, MN						26645 5/17/96	NET	45.00	
55337 9801						65411 11/18/96	NET	45.00	
THOMAS, HANNAH									
16-001-1300	002280-0011300	016-0113-00-00-00-00	000 000 000			101/000/000 0	TC TAX	116.00	
	TXP#:0023434					EMV 7,900	N-HM NET	116.00	
THOMAS, CHARLES ALBERT		SW NE				TMV 7,900			
13733 WENTWORTH AVE S, 45		SECT: 1 TWP:140.0 RG:31	ACRES:	39.42		NTC 119			
BURNSVILLE, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55337 9801						26643 5/17/96	NET	58.00	
						65412 11/18/96	NET	58.00	
16-001-1400	002280-0011400	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,651.00	
	TXP#:0023522					EMV 82,500	N-HM NET	1,651.00	
THON, CLIFFORD R & CAROLYN R		GOV LOT 7				TMV 82,500	SA 99891	39.00	
4732 WINTERSET DR		SECT: 1 TWP:140.0 RG:31	ACRES:	33.30		NTC 1,703	NET+SPEC	1,690.00	
MINNETONKA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55343 9801						14809 5/14/96	NET	825.50	
							SA 99891	19.50	
							RCPT TOT	845.00	
						37110 10/09/96	NET	825.50	
							SA 99891	19.50	
							RCPT TOT	845.00	
16-001-2400	002280-0012400	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,700.00	
	TXP#:0014087					EMV 84,500	N-HM NET	1,700.00	
LOUFEK, CHARLES W, JR		GOV LOT 4				TMV 84,500			
6600 INTERLACHEN BLVD		SECT: 1 TWP:140.0 RG:31	ACRES:	34.24		NTC 1,753			
EDINA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55436 9801						17156 5/15/96	NET	850.00	
						40989 10/14/96	NET	850.00	
16-001-3100	002280-0013100	016-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	174.00	
	TXP#:0014087					EMV 11,900	N-HM NET	174.00	
LOUFEK, CHARLES W, JR		NE SW				TMV 11,900			
6600 INTERLACHEN BLVD		SECT: 1 TWP:140.0 RG:31	ACRES:	40.39		NTC 179			
EDINA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55436 9801						17157 5/15/96	NET	87.00	
						40990 10/14/96	NET	87.00	
16-001-3200	002280-0013200	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	7,509.00	
	TXP#:0014087					EMV 325,400	N-HM NET	7,509.00	
LOUFEK, CHARLES W, JR		GOV LOT 5				TMV 324,100	SA 99891	39.00	
6600 INTERLACHEN BLVD		SECT: 1 TWP:140.0 RG:31	ACRES:	42.74		NTC 7,743	NET+SPEC	7,548.00	
EDINA, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55436 9801						17155 5/15/96	NET	3,754.50	
							SA 99891	19.50	
							RCPT TOT	3,774.00	
						40988 10/14/96	NET	3,754.50	
							SA 99891	19.50	
							RCPT TOT	3,774.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-001-3302	002280-0013302 TXP#:0014171	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	4,553.00	
LUNDBERG, DONALD W		PART OF GOV LOT 6				EMV	202,200	N-HM NET	4,553.00	
25 MYRTLEWOOD		SECT: 1 TWP:140.0 RG:31		ACRES:	23.20	TMV	202,200	SA 99891	39.00	
WAYZATA, MN						NTC	4,695	NET+SPEC	4,592.00	
55391 9801						PAYMENTS				
						20649 5/15/96		NET	2,276.50	
								SA 99891	19.50	
								RCPT TOT	2,296.00	
						32169 9/12/96		NET	2,276.50	
								SA 99891	19.50	
								RCPT TOT	2,296.00	
16-001-3303	002280-0013303 TXP#:0019022	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,921.00	
RASK, PATRICIA M		N150' OF S933' OF GOV LOT 6 W OF RD				EMV	97,300	N-HM NET	1,921.00	
4520 CHASE WAY		SECT: 1 TWP:140.0 RG:31		ACRES:	.60	TMV	93,600	SA 99891	39.00	
EAGEN, MN						NTC	1,980	NET+SPEC	1,960.00	
55123 9801						PAYMENTS				
						14595 5/14/96		NET	960.50	
								SA 99891	19.50	
								RCPT TOT	980.00	
						52216 10/18/96		NET	960.50	
								SA 99891	19.50	
								RCPT TOT	980.00	
16-001-3304	002280-0013304 TXP#:000980	016-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,973.00	PTR 1,973.00
ARSETH, WESLEY G & DOLORES K		N250' OF S783' OF GOV LOT 6 W OF RDWY				EMV	137,700	HSTD NET	1,973.00	
HC 75, BOX 176		SECT: 1 TWP:140.0 RG:31		ACRES:	1.00	TMV	137,700	SA 99891	59.00	
HACKENSACK, MN						NTC	2,034	NET+SPEC	2,032.00	
56452 9801						PAYMENTS				
						7636 5/07/96		NET	986.50	
ARSETH, ROBERT A, SANDRA M,								SA 99891	29.50	
								RCPT TOT	1,016.00	
						40417 10/14/96		NET	986.50	
								SA 99891	29.50	
								RCPT TOT	1,016.00	
16-001-3306	002280-0013306 TXP#:0036895	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	2,713.00	
GOGELA, MARY K		N100' OF S533' OF GOV LOT 6 W OF RD				EMV	126,300	N-HM NET	2,713.00	
C/O LOUIS GOGELA, JR		SECT: 1 TWP:140.0 RG:31		ACRES:	.52	TMV	126,300	SA 99891	39.00	
721 CAMBRIAN CT						NTC	2,798	NET+SPEC	2,752.00	
LINCOLN, NE						PAYMENTS				
68510 9801						29478 7/01/96		NET	1,356.50	P&I 54.26
								SA 99891	19.50	P&I .78
								RCPT TOT	1,376.00	PEN 55.04
						36244 10/08/96		NET	1,356.50	
								SA 99891	19.50	
								RCPT TOT	1,376.00	
16-001-3307	002280-0013307 TXP#:0024478	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,715.00	
WALD, EDGAR A & MARIAN E		N100' OF S433' OF GOV LOT 6 LYG W OF PVT				EMV	85,100	N-HM NET	1,715.00	
4819 N VIA ENTRADA		RD				TMV	85,100	SA 99891	39.00	
TUCSON, AZ		SECT: 1 TWP:140.0 RG:31		ACRES:	.52	NTC	1,768	NET+SPEC	1,754.00	
85718 9801						PAYMENTS				
						3891 4/25/96		NET	857.50	
								SA 99891	19.50	
								RCPT TOT	877.00	
						43567 10/15/96		NET	857.50	
								SA 99891	19.50	
								RCPT TOT	877.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-001-3308	002280-0013308 TXP#:0011738	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,583.00	
KACZMAREK, BARBARA M		N100' OF S333' OF GOV LOT 6 LYG W OF PVT			EMV 79,700	N-HM NET	1,583.00	
PO BOX 217		RD			TMV 79,700	SA 99891	39.00	
COKATO, MN		SECT: 1 TWP:140.0 RG:31	ACRES:	.52	NTC 1,633	NET+SPEC	1,622.00	
	55321 9801				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					20921 5/16/96	NET	791.50	
						SA 99891	19.50	
						RCPT TOT	811.00	
					48294 10/16/96	NET	791.50	
						SA 99891	19.50	
						RCPT TOT	811.00	
16-001-3309	002280-0013309 TXP#:0000288	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,921.00	
AIMONE, JOSEPH A		N100' OF S233' OF GOV LOT 6 W OF RD			EMV 95,500	N-HM NET	1,921.00	
1303 JEFFERSON		SECT: 1 TWP:140.0 RG:31	ACRES:	.52	TMV 93,600	SA 99891	39.00	
PEKIN, IL					NTC 1,980	NET+SPEC	1,960.00	
	61554 9801				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					3685 4/23/96	NET	960.50	
						SA 99891	19.50	
						RCPT TOT	980.00	
					38326 10/10/96	NET	960.50	
						SA 99891	19.50	
						RCPT TOT	980.00	
16-001-3310	002280-0013310 TXP#:0040142	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,143.00	PTR 1,143.00
CAMPBELL, ALLAN S & PAMELA S		N76' OF S133' OF GOV LOT 6 LYG W OF PVT			EMV 94,900	HSTD NET	1,143.00	
C/O AMERICAN NATIONAL BANK		RD			TMV 94,900	SA 99891	59.00	
8990 WEST DODGE RD		SECT: 1 TWP:140.0 RG:31	ACRES:	.45	NTC 1,178	NET+SPEC	1,202.00	
OMAHA NE					- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	68114 9801				16104 5/14/96	NET	571.50	
						SA 99891	29.50	
						RCPT TOT	601.00	
					43974 10/15/96	NET	571.50	
						SA 99891	29.50	
						RCPT TOT	601.00	
16-001-3311	TXP#:0039206	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	96.00	
BURKE, NINA		N 24 FT OF S 57 FT OF GOV LOT 6 LYG W OF			EMV 5,000	N-HM NET	96.00	
209 30TH AVE N		N-S RD, SEC 1-140-31			TMV 5,000			
ST CLOUD, MN		SECT: 1 TWP:140.0 RG:31	ACRES:	.12	NTC 100			
	56303 9801				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					3724 4/23/96	NET	48.00	
					33824 9/26/96	NET	48.00	
16-001-3312	TXP#:0039206	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	96.00	
BURKE, NINA		S 33 FT OF GOV LOT 6 LYG W OF N-S RD, SEC			EMV 5,000	N-HM NET	96.00	
209 30TH AVE N		1-140-31			TMV 5,000			
ST CLOUD, MN		SECT: 1 TWP:140.0 RG:31	ACRES:	.17	NTC 100			
	56303 9801				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					3722 4/23/96	NET	48.00	
					34390 10/01/96	NET	48.00	
16-001-3401	002280-0013401 TXP#:0014171	016-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	128.00	
LUNDBERG, DONALD W		SE SW LESS SE1/4			EMV 8,800	N-HM NET	128.00	
25 MYRTLEWOOD		SECT: 1 TWP:140.0 RG:31	ACRES:	30.00	TMV 8,800			
WAYZATA, MN					NTC 132			
	55391 9801				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					20648 5/15/96	NET	64.00	
					32168 9/12/96	NET	64.00	

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16-001-3402	002280-0013402	016-0113-00-00-00-00	000 000 000			151/000/000	0	TC TAX	62.00	
	TXP#:0038381					EMV	3,200	N-HM NET	62.00	
SEMMLER, THEODORE & CANDICE		W1/2 OF SE OF SE SW				TMV	3,200			
HC 75, BOX 167		SECT: 1 TWP:140.0 RG:31		ACRES:	5.00	NTC	64			
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56452 9801						20757	5/15/96	NET	31.00	
KLASEN, ROBERT I & GLORIA I						32257	9/16/96	NET	31.00	
16-001-3403	002280-0013403	016-0113-00-00-00-00	000 000 000			201/000/000	0	TC TAX	203.00	
	TXP#:0038381					EMV	9,100	N-HM NET	203.00	
SEMMLER, THEODORE & CANDICE		E1/2 OF SE OF SE SW				TMV	9,100	SA 99891	59.00	
HC 75, BOX 167		SECT: 1 TWP:140.0 RG:31		ACRES:	5.00	NTC	209	NET+SPEC	262.00	
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56452 9801						20758	5/15/96	NET	101.50	
KLASEN, ROBERT I & GLORIA I								SA 99891	29.50	
								RCPT TOT	131.00	
						32258	9/16/96	NET	101.50	
								SA 99891	29.50	
								RCPT TOT	131.00	
16-001-4100	002280-0014100	016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	180.00	
	TXP#:0023522					EMV	12,300	N-HM NET	180.00	
THON, CLIFFORD R & CAROLYN R		NE SE				TMV	12,300			
4732 WINTERSET DR		SECT: 1 TWP:140.0 RG:31		ACRES:	40.31	NTC	185			
MINNETONKA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55343 9801						14810	5/14/96	NET	90.00	
						36899	10/09/96	NET	90.00	
16-001-4201	002280-0014201	016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	104.00	
	TXP#:0005617					EMV	7,200	N-HM NET	104.00	
DUCHARME, CY		N20 ACS OF NW SE				TMV	7,200			
2182 PINTO DR		SECT: 1 TWP:140.0 RG:31		ACRES:	20.00	NTC	108			
WAYZATA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55391 9801						9123	5/08/96	NET	52.00	
						39257	10/11/96	NET	52.00	
16-001-4202	002280-0014202	016-0113-00-00-00-00	000 000 000			151/000/000	0	TC TAX	94.00	
	TXP#:0024553					EMV	4,800	N-HM NET	94.00	
WALLS, WILLIAM J		N10 ACS OF S20 ACS OF NW SE				TMV	4,800			
6306 W STINEMYER DR		SECT: 1 TWP:140.0 RG:31		ACRES:		NTC	96			
NEW PALESTINE, IN								BAL DUE	94.00	
46163 9513										
16-001-4203	002280-0014203	016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	351.00	PTR 351.00
	TXP#:0013940					EMV	36,200	HSTD NET	351.00	
LOCKWOOD, GORDON W		S10 ACS OF NW SE				TMV	36,200	SA 99891	59.00	
PO BOX 301		SECT: 1 TWP:140.0 RG:31		ACRES:	10.00	NTC	362	NET+SPEC	410.00	
HACKENSACK, MN								BAL DUE	410.00	
56452 9513										
16-001-4300	002280-0014300	016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	431.00	PTR 431.00
	TXP#:0021490					EMV	44,400	HSTD NET	431.00	
SILTMAN, CHESTER & MARTHA		PT OF SW SE, SEC 1-140-31				TMV	44,400	SA 99891	59.00	
HC75, BOX 130		SECT: 1 TWP:140.0 RG:31		ACRES:	14.12	NTC	444	NET+SPEC	490.00	
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56452 9513						1768	4/08/96	NET	431.00	
								SA 99891	59.00	
								RCPT TOT	490.00	

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16-001-4301	002280-0014301 TXP#:0031569	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	559.00				
SMITH, DENNIS A		TH PT OF SW SE LYG ELY & SLY OF BOY RIVER				EMV	28,800	N-HM NET	559.00				
415 W 3RD		SECT: 1 TWP:140.0 RG:31	ACRES:	4.00		TMV	28,800	SA 99891	39.00				
FAIRMONT, MN						NTC	576	NET+SPEC	598.00				
56031 9513						- - - - - - - - - - - - PAYMENTS							
						1035 4/03/96		NET	279.50				
								SA 99891	19.50				
								RCPT TOT	299.00				
						40911 10/14/96		NET	279.50				
								SA 99891	19.50				
								RCPT TOT	299.00				
16-001-4302	002280-0014300 TXP#:0038098	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	22.00				
HEUTON, TROY & SHERRY		N 300' OF S 1000' OF SW1/4 OF SE1/4				EMV	2,200	HSTD NET	22.00				
1711 OTTER AVE		SEC 1-140-31, LESS PT LYG ELY & SLY OF				TMV	2,200						
NEWELL, IA		BOY RIVER				NTC	22						
50568 9513		SECT: 1 TWP:140.0 RG:31	ACRES:	9.08		- - - - - - - - - - - - PAYMENTS							
						14432 5/13/96		NET	22.00				
16-001-4303	002280-0014300 TXP#:0038583	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	28.00				
DRURY, WILLIAM L & STACEY L		N 300 FT OF S 700 FT OF SW SE, SEC 1-140--				EMV	2,900	HSTD NET	28.00				
PO BOX 391		31				TMV	2,900						
HACKENSACK, MN		SECT: 1 TWP:140.0 RG:31	ACRES:	8.15		NTC	29						
56452 9513						- - - - - - - - - - - - PAYMENTS							
						32736 9/18/96		NET	28.00	P&I	1.96		
								RCPT TOT	28.00	PEN	1.96		
16-001-4304	002280-0014300 TXP#:0034941	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	26.00				
TROSEN, CHARLES D & KOREEN L		PT OF SW SE, SEC 1-140-31 DESC AS FOL: THE				EMV	2,700	HSTD NET	26.00				
BOX 481		E 300 FT OF W 600 FT OF S 400 FT OF SW SE				TMV	2,700						
WALKER, MN		& S 400 FT OF SW SE LESS THE WLY 775 FT				NTC	27						
56484 9513		OF SAID SW SE EXC THAT PT THRE LYG ELY OF				- - - - - - - - - - - - PAYMENTS							
		BOY RIVER				20091 5/15/96		NET	26.00				
		SECT: 1 TWP:140.0 RG:31	ACRES:	3.60									
16-001-4401	002280-0014401 TXP#:0036806	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	232.00				
GELHAYE, KIMBERLY, ETAL		SE SE LESS NLY 330 FT				EMV	12,600	N-HM NET	232.00				
969 S PIERCE ST		SECT: 1 TWP:140.0 RG:31	ACRES:	30.00		TMV	12,000						
SHAKOPEE MN						NTC	240						
55379 9513						- - - - - - - - - - - - PAYMENTS							
						5157 5/02/96		NET	116.00				
HILL, GRETCHEN						35259 10/03/96		NET	116.00				
16-001-4402	002280-0014402 TXP#:0035820	016-0113-00-00-00-00	000 000 175			201/000/000 1		TC TAX	1,191.00	PTR	1,191.00		
CORRELL, MARK S & LAUREL A		NLY 330 FT OF SE SE				EMV	101,100	HSTD NET	1,191.00				
HC 75, BOX 128C		SECT: 1 TWP:140.0 RG:31	ACRES:	10.00		TMV	97,400	SA 99891	59.00				
HACKENSACK, MN						NTC	1,228	NET+SPEC	1,250.00				
56452 9513						- - - - - - - - - - - - PAYMENTS							
						27329 5/21/96		NET	595.50				
								SA 99891	29.50				
								RCPT TOT	625.00				
						39164 10/10/96		NET	595.50				
								SA 99891	29.50				
								RCPT TOT	625.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-003-2202	002280-0032202	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	6,501.00	
	TXP#:0008721					EMV	282,600	N-HM NET	6,501.00	
HAGAN, JOHN WARREN, ETAL		GOV LOT 3, SEC 3-140-31 LESS THAT PT DESC				TMV	282,600	SA 99891	39.00	
17425-D 24TH AVE N		AS FOL: BEG AT THE NE COR OF SAID GOV LOT				NTC	6,705	NET+SPEC	6,540.00	
PLYMOUTH, MN		3; THENCE W 150 FT ALONG THE N LINE OF				- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	55447 9513	SAID GOV LOT 3; THENCE S 1 DEG 10 MIN 16				9993	5/09/96	NET	3,250.50	
		SEC W 33 FT; THENCE S 11 DEG 53 MIN 52 SEC						SA 99891	19.50	
		E 584 FT MORE OR LESS TO THE SHORE OF TEN						RCPT TOT	3,270.00	
		MILE LAKE; THENCE NELY ALONG SAID SHORE				35887	10/07/96	NET	3,250.50	
		TO THE E LINE OF SAID GOV LOT 3; THENCE N						SA 99891	19.50	
		1 DEG 10 MIN 16 SEC E 588 FT MORE OR LESS						RCPT TOT	3,270.00	
		ALONG SAID E LINE TO THE POB								
		SECT: 3 TWP:140.0 RG:31 ACRES: 30.20								
16-004-1100	002280-0041100	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	156.00	
	TXP#:0003053					EMV	10,700	N-HM NET	156.00	
BRYNGELSON, JOHN B		GOV LOT 1				TMV	10,700			
HC 75, BOX 594		SECT: 4 TWP:140.0 RG:31 ACRES: 34.85				NTC	161			
HACKENSACK, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	56452 9513					7922	5/07/96	NET	78.00	
						34437	10/01/96	NET	78.00	
16-004-1200	002280-0041200	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	174.00	
	TXP#:0039318					EMV	12,000	N-HM NET	174.00	
NORTH STAR III, L L C		GOV LOT 2				TMV	12,000			
16101 N SOTOL AVE		SECT: 4 TWP:140.0 RG:31 ACRES: 34.85				NTC	180			
TUCSON AZ						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	85737 9513					1393	4/05/96	NET	174.00	
FINK, JAMES S										
16-004-1302	002280-0041302	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	18.00	
	TXP#:0016503					EMV	900	N-HM NET	18.00	
NELSON, NANCY C		PART OF GOV LOT 5				TMV	900			
909 S JOSEPHINE		SECT: 4 TWP:140.0 RG:31 ACRES: 1.70				NTC	18			
DENVER, CO						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	80209 9513					11230	5/10/96	NET	18.00	
16-004-1303	002280-0041303	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	12.00	
	TXP#:0039125					EMV	600	N-HM NET	12.00	
ACKERMAN, MARY & THOMAS		PART OF GOV LOT 5				TMV	600			
1725 WELLESLEY AVE		SECT: 4 TWP:140.0 RG:31 ACRES: 1.70				NTC	12			
ST PAUL MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	55105 9513					21793	5/16/96	NET	12.00	
16-004-1305	002280-0041305	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	12.00	
	TXP#:0012396					EMV	600	N-HM NET	12.00	
KNAPP, ANNE T		PART OF GOV LOT 5				TMV	600			
111 LYNN, APT 704		SECT: 4 TWP:140.0 RG:31 ACRES: 1.00				NTC	12			
AMES, IA						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	50014 9513					3898	4/25/96	NET	12.00	
16-004-1306	002280-0041306	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	14.00	
	TXP#:0004692					EMV	700	N-HM NET	14.00	
EARL B CUTTER TRUST		PART OF GOV LOT 5				TMV	700			
C/O MARY WATKINS		SECT: 4 TWP:140.0 RG:31 ACRES: 1.20				NTC	14			
1528 STONE BROOKE RD						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
AMES, IA						5506	5/02/96	NET	14.00	
	50010 9513									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-004-1308	002280-0041308 TXP#:0016644	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	26.00	
NEWELL, G HAROLD		PART OF GOV LOT 5				EMV 1,300	N-HM NET	26.00	
P O BOX 328		SECT: 4 TWP:140.0 RG:31	ACRES:	1.20		TMV 1,300			
AMES, IA						NTC 26			
50010 9513						PAYMENTS			
						15293 5/14/96	NET	26.00	
16-004-1310	002280-0041310 TXP#:0005433	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	12.00	
DONLEVIE, CATHERINE, ETAL		PT OF GOV LOT 4				EMV 600	N-HM NET	12.00	
C/O MELINDA SOUSOURES		SECT: 4 TWP:140.0 RG:31	ACRES:	.98		TMV 600			
11400 N W DICK RD						NTC 12			
HILLSBORO, OR						PAYMENTS			
97124 9513						1413 4/05/96	NET	12.00	
16-004-2101	002280-0042101 TXP#:0030433	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	629.00	
SCHNEERMAN, RICHARD J & J D		N90' OF GOV LOT 3				EMV 32,400	N-HM NET	629.00	
3522 36TH ST SE		SECT: 4 TWP:140.0 RG:31	ACRES:	3.22		TMV 32,400	SA 99891	39.00	
DELANO, MN						NTC 648	NET+SPEC	668.00	
55328 9513						PAYMENTS			
						18814 5/15/96	NET	314.50	
							SA 99891	19.50	
							RCPT TOT	334.00	
						37041 10/09/96	NET	314.50	
							SA 99891	19.50	
							RCPT TOT	334.00	
16-004-2103	002280-0042103 TXP#:0037022	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	582.00	
KING, ARLENE		S125 FT OF N404.82 FT OF GOV LOT 3				EMV 35,700	N-HM NET	582.00	
303 3RD ST SW		SECT: 4 TWP:140.0 RG:31	ACRES:	4.68		TMV 30,000			
STEWARTVILLE, MN						NTC 600			
55976 9513						PAYMENTS			
						11513 5/10/96	NET	291.00	
						42520 10/15/96	NET	291.00	
16-004-2104	002280-0042104 TXP#:0037022	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,953.00	
KING, ARLENE		S189.82 FT OF N279.82 FT OF GOV LOT 3				EMV 136,800	N-HM NET	2,953.00	
303 3RD ST SW		SECT: 4 TWP:140.0 RG:31	ACRES:	6.75		TMV 136,200	SA 99891	39.00	
STEWARTVILLE, MN						NTC 3,045	NET+SPEC	2,992.00	
55976 9513						PAYMENTS			
						11514 5/10/96	NET	1,476.50	
							SA 99891	19.50	
							RCPT TOT	1,496.00	
						42521 10/15/96	NET	1,476.50	
							SA 99891	19.50	
							RCPT TOT	1,496.00	
16-004-2105	002280-0042105 TXP#:0029012	016-0113-00-00-00-00	000 000 000			201/222/221 1	TC TAX	1,482.00	PTR 440.00
GREWE, RICHARD D & CHARILYN		GOV LOT 3 EXC THE N404.82 FT THRF				EMV 152,900	HSTD NET	1,482.00	
QUIET WOODS CMPGRND & RESORT		SECT: 4 TWP:140.0 RG:31	ACRES:	26.12		TMV 152,900	SA 99891	100.00	
HC 75, BOX 568						NTC 1,529	NET+SPEC	1,582.00	
HACKENSACK, MN						PAYMENTS			
56452 9513						27782 5/24/96	NET	741.00	
							SA 99891	50.00	
							RCPT TOT	791.00	
ABRAHAM, ARLO F & IVIS E, CO						35822 10/07/96	NET	741.00	
							SA 99891	50.00	
							RCPT TOT	791.00	
16-005-0001	002280-0050001 TXP#:0022318	016-0113-00-00-00-00	000 000 000			941/000/000 0			
STATE OF MINNESOTA		NW, SW, & W1/2 OF SE				EMV 76,200			
NA		SECT: 5 TWP:140.0 RG:31	ACRES:	401.11					
00000 9513									

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16-005-1200	002280-0051200	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	192.00	
	TXP#:0021434					EMV	10,400	HSTD NET	192.00	
SHONKWILER, WILLA M		GOV LOT 1, SEC 5-140-31				TMV	9,900			
HC 75, BOX 564		SECT: 5 TWP:140.0 RG:31		ACRES:	23.00	NTC	198			
HACKENSACK, MN						PAYMENTS				
56452 9513						6591	5/06/96	NET	96.00	
						30055	8/05/96	NET	96.00	
16-005-1300	002280-0051300	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	322.00	
	TXP#:0010028					EMV	16,600	HSTD NET	322.00	
DEER, MARIAN ELEANOR		PART OF GOVT LOT 4 SEC 5-140-31				TMV	16,600			
HC 75 BOX 560		SECT: 5 TWP:140.0 RG:31		ACRES:	40.27	NTC	332			
HACKENSACK, MN						PAYMENTS				
56452 9513						2569	4/15/96	NET	161.00	
DEER, HARRY F, ETAL						29446	6/27/96	NET	161.00	
16-005-1301	002280-0051300	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	754.00	
	TXP#:0038217					EMV	38,900	HSTD NET	754.00	
DEER, HARRY & PHYLLIS		PART OF GOVT LOT 4 SEC 5-140-31				TMV	38,900			
10380 250TH ST EAST		SECT: 5 TWP:140.0 RG:31		ACRES:	2.13	NTC	778			
LAKEVILLE, MN						PAYMENTS				
55044 9513						11385	5/10/96	NET	377.00	
						52199	10/18/96	NET	377.00	
16-005-1400	002280-0051400	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	909.00	PTR 884.00
	TXP#:0010028					EMV	82,900	HSTD NET	909.00	
DEER, MARIAN ELEANOR		GOV LOT 5				TMV	82,900	SA 99891	59.00	
HC 75 BOX 560		SECT: 5 TWP:140.0 RG:31		ACRES:	24.00	NTC	938	NET+SPEC	968.00	
HACKENSACK, MN						PAYMENTS				
56452 9513						2570	4/15/96	NET	454.50	
DEER, HARRY F, ETAL								SA 99891	29.50	
								RCPT TOT	484.00	
						29447	6/27/96	NET	454.50	
								SA 99891	29.50	
								RCPT TOT	484.00	
16-005-4103	002280-0054103	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	168.00	
	TXP#:0000114					EMV	10,500	N-HM NET	168.00	
ABBOTT, DENNIS K & PAULETTE		THAT PT OF GOV LOT 6 LYG W OF HOWE DR & W				TMV	8,700			
2118 W 128TH ST		OF BLK 1, HOWE'S WEST SHORE, & UNPLATTED				NTC	174			
ROSEMONT, MN		PORTION OF GOV LOT 7				PAYMENTS				
55068 9513		SECT: 5 TWP:140.0 RG:31		ACRES:	35.70	6833	5/06/96	NET	84.00	
						64501	11/08/96	NET	84.00	P&I 5.04
								RCPT TOT	84.00	PEN 5.04
16-005-4105	002280-0054105	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	3,099.00	
	TXP#:0017872					EMV	142,200	N-HM NET	3,099.00	
PAULY, WILLARD		PT OF GOV LOT 6 TR 8				TMV	142,200	SA 99891	39.00	
PO BOX 8		SECT: 5 TWP:140.0 RG:31		ACRES:	5.70	NTC	3,195	NET+SPEC	3,138.00	
CHANHASSEN, MN						PAYMENTS				
55317 9513						7778	5/07/96	NET	1,549.50	
								SA 99891	19.50	
								RCPT TOT	1,569.00	
						34917	10/03/96	NET	1,549.50	
								SA 99891	19.50	
								RCPT TOT	1,569.00	

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16-005-4106	002280-0054106	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,815.00	
	TXP#:0039905					EMV	130,500	N-HM NET	2,815.00	
SKREEN, ALDEN I & BETTE A		PT OF GOV LOT 6 TR A				TMV	130,500	SA 99891	39.00	
1502 DEER HILL RD		SECT: 5 TWP:140.0 RG:31	ACRES:	5.70		NTC	2,903	NET+SPEC	2,854.00	
LONG LAKE MN								PAYMENTS		
	55356 9513					11214	5/10/96	NET	1,407.50	
								SA 99891	19.50	
								RCPT TOT	1,427.00	
						40423	10/14/96	NET	1,407.50	
								SA 99891	19.50	
								RCPT TOT	1,427.00	
16-006-1100	002280-0061100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 1								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	32.85						
16-006-1200	002280-0061200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 2								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	34.53						
16-006-1300	002280-0061300	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SW NE								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	40.87						
16-006-1400	002280-0061400	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE NE								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	41.71						
16-006-2100	002280-0062100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 3								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	36.21						
16-006-2200	002280-0062200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 4								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	37.39						
16-006-2300	002280-0062300	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 5								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	38.49						
16-006-2400	002280-0062400	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE NW								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	40.03						
16-006-3100	002280-0063100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SW								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	40.11						
16-006-3200	002280-0063200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 6								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	38.36						

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16-006-3300	002280-0063300	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 7								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	38.23						
16-006-3400	002280-0063400	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE SW								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	40.20						
16-006-4100	002280-0064100	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SE								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	41.80						
16-006-4200	002280-0064200	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NW SE								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	40.95						
16-006-4300	002280-0064300	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SW SE								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	41.04						
16-006-4400	002280-0064400	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE SE								
	00000 9513	SECT: 6 TWP:140.0 RG:31	ACRES:	41.89						
16-007-0001	002280-0070001	016-0113-00-00-00-00	000	000	000	941/000/000 0				
	TXP#:0022318					EMV 63,400				
STATE OF MINNESOTA		NE & NW								
NA		SECT: 7 TWP:140.0 RG:31	ACRES:	318.89						
	00000 9513									
16-007-3100	002280-0073100	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SW								
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	40.32						
16-007-3200	002280-0073200	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 3								
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	38.77						
16-007-3300	002280-0073300	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 4								
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	38.58						
16-007-3400	002280-0073400	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE SW								
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	40.32						
16-007-4100	002280-0074100	016-0113-00-00-00-00	000	000	000	561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SE								
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	40.32						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-007-4200	002280-0074200 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		NW SE						
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	40.13				
16-007-4300	002280-0074300 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SW SE						
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	40.13				
16-007-4400	002280-0074400 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SE SE						
	00000 9513	SECT: 7 TWP:140.0 RG:31	ACRES:	39.94				
16-008-0001	002280-0080001 TXP#:0022318	016-0113-00-00-00-00	000 000 000		941/000/000 0 EMV 39,600			
STATE OF MINNESOTA		NW & GOV LOT 4						
NA	00000 9513	SECT: 8 TWP:140.0 RG:31	ACRES:	194.45				
16-008-1100	002280-0081100 TXP#:0010326	016-0113-00-00-00-00	000 000 000		201/000/000 1 EMV 184,900 TMV 183,500 NTC 2,950	TC TAX 2,861.00 HSTD NET 2,861.00 SA 99891 59.00 NET+SPEC 2,920.00	PTR 2,861.00	
HOOVER, HARRY A		PT OF GOV LOT 1						
HC 75, BOX 550		SECT: 8 TWP:140.0 RG:31	ACRES:	1.46				
HACKENSACK, MN	56452 9513				15537 5/14/96	PAYMENTS NET 1,430.50 SA 99891 29.50 RCPT TOT 1,460.00		
BROWN, DONALD R & MARGARET					36243 10/08/96	NET 1,430.50 SA 99891 29.50 RCPT TOT 1,460.00		
16-008-1101	002280-0081101 TXP#:0002925	016-0113-00-00-00-00	000 000 000		201/000/000 1 EMV 210,900 TMV 203,900 NTC 3,358	TC TAX 3,257.00 HSTD NET 3,257.00 SA 99891 59.00 NET+SPEC 3,316.00	PTR 3,184.00	
BROWN, DONALD & MARGARET M		REV DESCT 3 OF GOV LOT 1						
HC 75, BOX 554		SECT: 8 TWP:140.0 RG:31	ACRES:	26.00				
HACKENSACK, MN	56452 9513				14287 5/13/96	PAYMENTS NET 1,628.50 SA 99891 29.50 RCPT TOT 1,658.00		
					43872 10/15/96	NET 1,628.50 SA 99891 29.50 RCPT TOT 1,658.00		
16-008-1102	002280-0081102 TXP#:0035837	016-0113-00-00-00-00	000 000 000		201/000/000 1 EMV 129,000 TMV 121,900 NTC 1,718	TC TAX 1,665.00 HSTD NET 1,665.00 SA 99891 59.00 NET+SPEC 1,724.00	PTR 1,665.00	
MILLS, GLEN R & SANDRA J A		PT OF GOV LOT 1						
PO BOX 354		SECT: 8 TWP:140.0 RG:31	ACRES:	.50				
HACKENSACK, MN	56452 9513				15221 5/14/96	PAYMENTS NET 832.50 SA 99891 29.50 RCPT TOT 862.00		
JULLIE, THOMAS E					51812 10/17/96	NET 832.50 SA 99891 29.50 RCPT TOT 862.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-008-1103	002280-0081103	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,915.00	
	TXP#:0024021					EMV	116,100	N-HM NET	1,915.00	
UNGER, JEROME C & LAVONNE		PT OF GOV LOT 1				TMV	93,400	SA 99891	39.00	
5945 WESTMORE WAY		SECT: 8 TWP:140.0 RG:31	ACRES:		1.32	NTC	1,975	NET+SPEC	1,954.00	
GOLDEN VALLEY, MN						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
55422 9513						3639	4/23/96	NET	957.50	
								SA 99891	19.50	
								RCPT TOT	977.00	
						37515	10/09/96	NET	957.50	
								SA 99891	19.50	
								RCPT TOT	977.00	
16-008-1104	002280-0081104	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,957.00	
	TXP#:0019885					EMV	95,100	N-HM NET	1,957.00	
ROTHER, MARK V		PT OF GOV LOT 1				TMV	95,100	SA 99891	39.00	
2265-129TH LANE N.W.		SECT: 8 TWP:140.0 RG:31	ACRES:		4.20	NTC	2,018	NET+SPEC	1,996.00	
COON RAPIDS, MN						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
55448 9513						96	1/07/97	NET	19.96	P&I 1.60
								RCPT TOT	19.96	PEN 1.60
						12159	5/10/96	NET	978.50	
								SA 99891	19.50	
								RCPT TOT	998.00	
						63633	10/28/96	NET	958.54	P&I 19.56
								SA 99891	19.50	P&I .40
								RCPT TOT	978.04	PEN 19.96
16-008-1105	002280-0081105	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,159.00	PTR 2,159.00
	TXP#:0016777					EMV	156,900	HSTD NET	2,159.00	
NOCTON, DAVID J & JAYNE		PT OF GOV LOT 1				TMV	147,300	SA 99891	59.00	
HC 75, BOX 551		SECT: 8 TWP:140.0 RG:31	ACRES:		1.08	NTC	2,226	NET+SPEC	2,218.00	
HACKENSACK, MN						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
56452 9513						21891	5/16/96	NET	1,079.50	
								SA 99891	29.50	
								RCPT TOT	1,109.00	
						43002	10/15/96	NET	1,079.50	
								SA 99891	29.50	
								RCPT TOT	1,109.00	
16-008-1200	002280-0081200	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	168.00	
	TXP#:0002925					EMV	11,600	N-HM NET	168.00	
BROWN, DONALD & MARGARET M		NW NE				TMV	11,600			
HC 75, BOX 554		SECT: 8 TWP:140.0 RG:31	ACRES:		39.17	NTC	174			
HACKENSACK, MN						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
56452 9513						14285	5/13/96	NET	84.00	
						43873	10/15/96	NET	84.00	
16-008-1300	002280-0081300	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	143.00	
	TXP#:0022748					EMV	7,400	HSTD NET	143.00	
STROMQUIST, ROY B		PT OF SW NE, SEC 8-140-31 DESC AS FOL: BEG				TMV	7,400			
HC 75, BOX 532		AT THE SW COR OF SAID SW NE; THENCE N 0DEG				NTC	148			
HACKENSACK, MN		43 MIN 22 SEC W 214.55 FT ALONG THE W LINE				- - - - - - - - - -		ADJUSTMENTS	- - - - - - - - - -	
56452 9513		OF SAID SW NE; THENCE N 88 DEG 17 MIN 32					5/07/96			
		SEC E 1232.60 FT; THENCE S 11 DEG 01 MIN						SA 99891		
		46 SEC W 219.93 FT TO A PT ON THE S LINE				- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
		OF SAID SW NE; THENCE S 88 DEG 17 MIN 32				10606	5/09/96	NET	71.50	
		SEC W 1187.79 FT ALONG SAID S LINE TO THE				36339	10/08/96	NET	71.50	
		PT OF BEG								
		SECT: 8 TWP:140.0 RG:31	ACRES:		32.82					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-008-1301 TXP#:0015074 MCGILL, JAMES W HC 75, BOX 528 HACKENSACK, MN 56452 9513		016-0113-00-00-00-00 SW NE, SEC 8-140-31 LESS THE FOL DESC: BEG AT THE SW COR OF SAID SW NE; THENCE N 0 DEG 43 MIN 22 SEC W 214.55 FT ALONG THE W LINE OF SAID SW NE; THENCE N 88 DEG 17 MIN 32 SEC E 1232.60 FT; THENCE S 11 DEG 01 MIN 46 SEC W 219.93 FT TO A PT ON THE S LINE OF SAID SW NE; THENCE S 88 DEG 17 MIN 32 SEC W 1187.79 FT ALONG SAID S LINE TO THE PT OF BEG SECT: 8 TWP:140.0 RG:31 ACRES: 5.95	000 000 000			201/000/000 1 EMV 1,600 TMV 1,600 NTC 32 - - - - - - - - - - - - PAYMENTS 14280 5/13/96	TC TAX 32.00 HSTD NET 32.00 NET 32.00			
16-008-1401 TXP#:0023271 TEN MILE LAKE ASSOCIATION PO BOX 412 HACKENSACK, MN 56452 9513	002280-0081401	016-0113-00-00-00-00 PT OF GOV LOTS 1 & 2 SECT: 8 TWP:140.0 RG:31 ACRES: 1.80	000 000 000			151/000/000 0 EMV 1,300 TMV 1,300 NTC 26 - - - - - - - - - - - - PAYMENTS 14874 5/14/96	TC TAX 26.00 N-HM NET 26.00 NET 26.00			
16-008-1403 TXP#:0037228 BLOWERS, JOE & RUTH 2841 115 LANE NW COON RAPIDS, MN 55433 9513	002280-0081403	016-0113-00-00-00-00 REV DESCT 1 OF GOV LOT 2 SECT: 8 TWP:140.0 RG:31 ACRES: .50	000 000 000			151/000/000 0 EMV 50,200 TMV 50,200 NTC 1,004 - - - - - - - - - - - - PAYMENTS 13505 5/13/96 40771 10/14/96	TC TAX 973.00 N-HM NET 973.00 SA 99891 39.00 NET+SPEC 1,012.00 NET 486.50 SA 99891 19.50 RCPT TOT 506.00 NET 486.50 SA 99891 19.50 RCPT TOT 506.00			
16-008-1404 TXP#:0006205 ENNOR, RUTH L C/O DALE HANSMANN 1201 HWY 20 PARKERSBURG, IA 50665 9513	002280-0081404	016-0113-00-00-00-00 PART OF GOV LOT 2 SECT: 8 TWP:140.0 RG:31 ACRES: .40	000 000 000			151/000/000 0 EMV 38,300 TMV 38,300 NTC 766 - - - - - - - - - - - - PAYMENTS 3780 4/24/96 39855 10/11/96	TC TAX 743.00 N-HM NET 743.00 SA 99891 39.00 NET+SPEC 782.00 NET 371.50 SA 99891 19.50 RCPT TOT 391.00 NET 371.50 SA 99891 19.50 RCPT TOT 391.00			
16-008-1405 TXP#:0030598 HALBMAIER, JEFFREY P 316 SO 12TH ST MONTEVIDEO, MN 56265 9513	002280-0081405	016-0113-00-00-00-00 PART OF GOV LOT 2 SECT: 8 TWP:140.0 RG:31 ACRES: .30	000 000 000			151/000/000 0 EMV 33,900 TMV 33,900 NTC 678 - - - - - - - - - - - - PAYMENTS 3963 4/25/96	TC TAX 657.00 N-HM NET 657.00 SA 99891 39.00 NET+SPEC 696.00 NET 657.00 SA 99891 39.00 RCPT TOT 696.00			
16-008-1406 TXP#:0022748 STROMQUIST, ROY B HC 75, BOX 532 HACKENSACK, MN 56452 9513	002280-0081406	016-0113-00-00-00-00 PART OF GOV LOT 2 SECT: 8 TWP:140.0 RG:31 ACRES: 27.00	000 000 000			201/000/000 1 EMV 97,900 TMV 95,700 NTC 1,194 - - - - - - - - - - - - PAYMENTS 10607 5/09/96 36338 10/08/96	TC TAX 1,157.00 HSTD NET 1,157.00 SA 99891 59.00 NET+SPEC 1,216.00 NET 578.50 SA 99891 29.50 RCPT TOT 608.00 NET 578.50 SA 99891 29.50 RCPT TOT 608.00	PTR 1,100.00		

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16-008-1407	002280-0081407	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	1,005.00	PTR	1,005.00
	TXP#:0002565					EMV	87,800	HSTD NET	1,005.00		
BOWMAN, JAMES L		PT OF GOV LOT 2, SEC 8-140-31 DESC AS FOL:				TMV	87,800	SA 99891	59.00		
HC 75, BOX 536		COM AT THE SW COR OF SAID GOV LOT 2;THENCE				NTC	1,036	NET+SPEC	1,064.00		
HACKENSACK, MN		N 88 DEG 17 MIN 32 SEC E 510.64 FT ALONG				- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	56452 9513	THE N LINE OF SAID GOV LOT 2; THENCE N 31				5657	5/03/96	NET	502.50		
		DEG 13 MIN 20 SEC W 192.04 FT; THENCE N 86						SA 99891	29.50		
		DEG 58 MIN 54 SEC E 284.25 FT TO THE POB;						RCPT TOT	532.00		
		THENCE N 29 DEG 09 MIN 28 SEC E 200.00FT;				32763	9/19/96	NET	502.50		
		THENCE N 88 DEG 52 MIN 51 SEC E 162 FT						SA 99891	29.50		
		MORE OR LESS TO THE SHORE OF TEN MILE LAKE						RCPT TOT	532.00		
		THENCE SLY ALONG SAID SHORE TO A PT THAT									
		BEARS N 85 DEG 10 MIN 37 SEC E FROM THE									
		POB; THENCE S 87 DEG 10 MIN 37 SEC W310FT									
		MORE OR LESS TO THE POB									
		SECT: 8 TWP:140.0 RG:31 ACRES: .90									
16-008-1408		016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	80.00		
	TXP#:0031587					EMV	4,100	N-HM NET	80.00		
ENNOR, JOHN		PT OF GOV LOT 2				TMV	4,100				
4451 THANE RD		SECT: 8 TWP:140.0 RG:31 ACRES: .80				NTC	82				
JUNEAU, AK						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	99801 9513					2281	4/12/96	NET	80.00		
16-008-3100	002280-0083100	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	166.00		
	TXP#:0015074					EMV	9,100	HSTD NET	166.00		
MCGILL, JAMES W		NE SW LESS TH PT LYG SLY OF CSAR 6				TMV	8,600				
HC 75, BOX 528		SECT: 8 TWP:140.0 RG:31 ACRES: 33.33				NTC	172				
HACKENSACK, MN						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	56452 9513					14281	5/13/96	NET	83.00		
						39496	10/11/96	NET	83.00		
16-008-3101	002280-0083101	016-0113-00-00-00-00	000	000	000	111/000/000	0	TC TAX	16.00		
	TXP#:0037274					EMV	1,100	N-HM NET	16.00		
BROWNLEE, ROBERT J		NE SW LYG SLY OF CSAR 6				TMV	1,100				
4105 UPLAND LANE		SECT: 8 TWP:140.0 RG:31 ACRES: 5.45				NTC	17				
PLYMOUTH, MN						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	55446 2636					17324	5/15/96	NET	16.00		
16-008-3200	002280-0083200	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	136.00	PTR	24.00
	TXP#:0015074					EMV	7,200	HSTD NET	136.00		
MCGILL, JAMES W		NW SW LESS TH PT LYG SLY OF CSAR 6				TMV	7,000				
HC 75, BOX 528		SECT: 8 TWP:140.0 RG:31 ACRES: 29.21				NTC	140				
HACKENSACK, MN						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	56452 2636					14283	5/13/96	NET	68.00		
						39495	10/11/96	NET	68.00		
16-008-3201	002280-0083201	016-0113-00-00-00-00	000	000	000	111/000/000	0	TC TAX	34.00		
	TXP#:0037274					EMV	2,400	N-HM NET	34.00		
BROWNLEE, ROBERT J		NW SW LYG SLY OF CSAR 6				TMV	2,400				
4105 UPLAND LANE		SECT: 8 TWP:140.0 RG:31 ACRES: 9.80				NTC	36				
PLYMOUTH, MN						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	55446 2636					17325	5/15/96	NET	34.00		
16-008-3300	002280-0083300	016-0113-00-00-00-00	000	000	000	111/000/000	0	TC TAX	172.00		
	TXP#:0037274					EMV	11,800	N-HM NET	172.00		
BROWNLEE, ROBERT J		SW SW				TMV	11,800				
4105 UPLAND LANE		SECT: 8 TWP:140.0 RG:31 ACRES: 38.94				NTC	177				
PLYMOUTH, MN						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	55446 2636					17326	5/15/96	NET	86.00		
						48216	10/16/96	NET	86.00		

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16-008-3400	002280-0083400 TXP#:0037274	016-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	172.00	
BROWNLEE, ROBERT J		SE SW			EMV	11,800	N-HM NET	172.00	
4105 UPLAND LANE		SECT: 8 TWP:140.0 RG:31	ACRES:	38.72	TMV	11,800			
PLYMOUTH, MN					NTC	177			
	55446 2636				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					17327	5/15/96	NET	86.00	
					48215	10/16/96	NET	86.00	
16-008-4101	002280-0084101 TXP#:0002912	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,065.00	
BROWN, CALVIN E		PART OF GOV LOT 2, SEC 8-140-31 DESC AS			EMV	140,800	N-HM NET	3,065.00	
961 30TH AVE		FOL: COM AT THE SW COR OF SAID GOV LOT 2;			TMV	140,800	SA 99891	39.00	
PROLE, IA		THENCE N 88 DEG 17 MIN 32 SEC E 510.64FT			NTC	3,160	NET+SPEC	3,104.00	
	50229 2636	ALONG THE S LINE OF SAID GOV LOT 2 TO THE			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		POB; THENCE N 31 DEG 13 MIN 20 SEC W 192.			9434	5/08/96	NET	1,532.50	
		04 FT; THENCE N 86 DEG 58 MIN 54 SEC E 284					SA 99891	19.50	
		.25 FT; THENCE N 85 DEG 10 MIN 37 SEC E					RCPT TOT	1,552.00	
		310 FT MORE OR LESS TO THE SHORE OF TEN			33812	9/26/96	NET	1,532.50	
		MILE LAKE; THENCE SLY ALONG SAID SHORE TO					SA 99891	19.50	
		THE S LINE OF SAID GOV LOT 2; THENCE S88					RCPT TOT	1,552.00	
		DEG 17 MIN 32 SEC W 470 FT MORE OR LESS TO							
		THE PT OF BEG							
		SECT: 8 TWP:140.0 RG:31	ACRES:	2.10					
16-008-4102	002280-0084102 TXP#:0037312	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,675.00	
MCGILL JAMES & ANN; MCGILL		PT OF GOV LOT 3, SEC 8-140-31 DESC AS FOL:			EMV	108,500	N-HM NET	1,675.00	
MARGARET & MILLER, NED		COM AT THE NW COR OF SAID GOV LOT 3;THENCE			TMV	83,500	SA 99891	39.00	
HC 75, BOX 528		S 01 DEG 07 MIN 09 SEC E ALONG THE W LINE			NTC	1,728	NET+SPEC	1,714.00	
HACKENSACK, MN		OF SAID GOV LOT E 210.82 FT; THENCE S 89			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 2636	DEG 58 MIN 13 SEC E 236.99 FT; THENCE S 74			14279	5/13/96	NET	837.50	
		DEG 03 MIN 16 SEC E 451.82 FT; THENCE N 89					SA 99891	19.50	
		DEG 30 MIN 52 SEC E 282.00 FT MORE OR LESS					RCPT TOT	857.00	
		TO THE SHORE OF TEN MILE LAKE; THENCE NLY			39497	10/11/96	NET	837.50	
		ALONG SAID SHORE TO THE N LINE OF SAID GOV					SA 99891	19.50	
		LOT 3; THENCE S88 DEG 17 MIN 32 SEC W A					RCPT TOT	857.00	
		DIST OF 980 FT TO THE NW COR OF SAID GOV							
		LOT 3, THE POB, AND THAT PT OF GOV LOT 2,							
		SEC 8-140-31 DESC AS FOL: A 40FT WIDE PAR							
		BOUNDED ON THE E BY A LINE DESC AS FOL:							
		COM AT THE SW COR OF SAID GOV LOT 2,THENCE							
		N 88 DEG 17 MIN 32 SEC E 510.64 FT ALONG							
		THE N LINE OF SAID GOV LOT 3 TO THE POB;							
		THENCE N 31 DEG 13 MIN 20 SEC W INTERSEC							
		WITH THE CENTER LINE OF CO RD 71 AND THERE							
		TERM; AND BOUNDED ON THE W BY A LINE							
		DRAWN PARA WITH AND 40 FT SWLY OF THE							
		ABOVE DESC ELY BNDRY LINE, SAID BNDRY LINE							
		TO BE PROLONGED OR SHORTENED SO AS TO							
		EXTEND FROM THE S LINE OF SAID GOV LOT 2							
		TO THE CENTERLINE OF CASS CO RD 71							
		SECT: 8 TWP:140.0 RG:31	ACRES:	6.70					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-008-4103	002280-0084103	016-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	1,367.00	PTR	1,367.00
	TXP#:0015078			EMV	106,500	HSTD NET	1,367.00		
MCGILL, WILLIAM T & JANE E		THAT PT OF GOV LOT 3, SEC 8-140-31, DESC		TMV	106,500	SA 99891	59.00		
HC 75, BOX 526		AS FOL: COM AT A POINT 40 FT DUE NW FROM		NTC	1,410	NET+SPEC	1,426.00		
HACKENSACK, MN		THE NW COR OF THE SCHOOL BLDG KNOWN AS		- - - - - - - -		- - - - PAYMENTS	- - -	- - - -	- - - -
	56452 2636	LAKEVIEW SCHOOL, THENCE RUNNING DUE E TO		14459	5/13/96	NET	683.50		
		THE HIGH WATER MARK OF TEN MILE LAKE;				SA 99891	29.50		
		THENCE FOLLOWING THE HIGH WATER MARK				RCPT TOT	713.00		
		SOUTHWARD TO A POINT ON THE HIGH WATER		38977	10/10/96	NET	683.50		
		MARK 10 RDS S OF THE PLACE OF BEG; THENCE				SA 99891	29.50		
		DUE W TO A POINT 10 RDS TO S OF PT OF BEG;				RCPT TOT	713.00		
		THENCE DUE N 10 RDS TO PT OF BEG. & A							
		STRIP OF LAND WITHIN GOV LOT 3, SEC							
		8-140-31, DESC AS FOL: SAID STRIP TO BE							
		ENCOMPASSED BY THE N & S LINES OF THE CUR-							
		RENT MC GILL TRACT EXTENDED WLY TO THE ELY							
		LINE OF THE NW SE, SEC 8-140-31, TO IN-							
		CLUDE THE EXISTING MC GILL DRIVEWAY, EVEN							
		IF SUCH INCLUSION SHALL EXCEED THE BOUND-							
		ARIES HERE AND BEFORE REFERRED TO.							
		SECT: 8 TWP:140.0 RG:31 ACRES: 5.00							
16-008-4105	002280-0084105	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	4,625.00		
	TXP#:0019425			EMV	205,200	N-HM NET	4,625.00		
RICHARDSON, WALTER L &SEETTA		N 300 FT OF S 500 FT OF GOV LOT 3, SEC		TMV	205,200	SA 99891	39.00		
HC 75, BOX 524		8-140-31		NTC	4,770	NET+SPEC	4,664.00		
HACKENSACK, MN		SECT: 8 TWP:140.0 RG:31 ACRES: 7.10		- - - - - - - -		- - - - PAYMENTS	- - -	- - - -	- - - -
	56452 2636			7916	5/07/96	NET	2,312.50		
						SA 99891	19.50		
						RCPT TOT	2,332.00		
				35137	10/03/96	NET	2,312.50		
						SA 99891	19.50		
						RCPT TOT	2,332.00		
16-008-4106		016-0113-00-00-00-00	000 000 082	201/000/000 1		TC TAX	4,015.00	PTR	4,015.00
	TXP#:0000103			EMV	248,400	HSTD NET	4,015.00		
AAGAARD, GLENN R & DOLORES		THAT PT OF GOV LOT 3, SEC 8-140-31, DESC		TMV	243,000	SA 99891	59.00		
HC 75, BOX 525		AS FOL: COM AT THE SW COR OF SAID GOV LOT		NTC	4,140	NET+SPEC	4,074.00		
HACKENSACK, MN		3; THENCE N 1 DEG 07 MIN 09 SEC W, ASSUMED		- - - - - - - -		- - - - PAYMENTS	- - -	- - - -	- - - -
	56452 2636	BEARING ALONG THE W LINE THRF 500.25 FT TO		2266	4/11/96	NET	2,007.50		
		ITS INTERSECTION WITH THE N LINE OF THE S				SA 99891	29.50		
		500.00 FT OF SAID GOV LOT 3, THE PT OF BEG				RCPT TOT	2,037.00		
		OF THE TRACT TO BE HEREIN DESC; THENCE		3108	4/19/96	NET	2,007.50		
		CONTINUE N 1 DEG 07 MIN 09 SEC W ALONG				SA 99891	29.50		
		SAID W LINE 255.37 FT; THENCE N 89 DEG 30				RCPT TOT	2,037.00		
		MIN 52 SEC E 944 FT, MORE OR LESS, TO THE		52121	10/17/96	NET	2,037.00		
		SHORELINE OF TEN MILE LAKE; THENCE SLY		801539	12/13/96	NET	-2,037.00		
		ALONG SAID SHORELINE TO ITS INTERSECTION							
		WITH SAID N LINE OF THE S 500.00 FT;							
		THENCE S 87 DEG 03 MIN 30 SEC W ALONG SAID							
		N LINE 976 FT, MORE OR LESS, TO THE PT OF							
		BEG.							
		SECT: 8 TWP:140.0 RG:31 ACRES: 5.20							
16-008-4107		016-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	4,379.00	PTR	4,379.00
	TXP#:0032366			EMV	261,800	HSTD NET	4,379.00		
GARDEEN, JOHN A & YVONNE S,		S 200 FT OF GOV LOT 3, SEC 8-140-31		TMV	261,800	SA 99891	59.00		
TRUSTEES		SECT: 8 TWP:140.0 RG:31 ACRES: 5.10		NTC	4,516	NET+SPEC	4,438.00		
HC 75, BOX 524A				- - - - - - - -		- - - - PAYMENTS	- - -	- - - -	- - - -
HACKENSACK, MN				22388	5/16/96	NET	2,189.50		
	56452 2636					SA 99891	29.50		
						RCPT TOT	2,219.00		
				37447	10/09/96	NET	2,189.50		
						SA 99891	29.50		
						RCPT TOT	2,219.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-008-4201	002280-0084201	016-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	124.00	
	TXP#:0015078				EMV 8,500	N-HM NET	124.00	
MCGILL, WILLIAM T & JANE E		NW SE EXC N650 FT OF W400 FT THRF			TMV 8,500			
HC 75, BOX 526		SECT: 8 TWP:140.0 RG:31	ACRES:	32.53	NTC 128			
HACKENSACK, MN					- - - - - - - - - - - - PAYMENTS			
56452 2636					14458 5/13/96	NET	62.00	
					38975 10/10/96	NET	62.00	
16-008-4202	002280-0084202	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	943.00	PTR 943.00
	TXP#:0015074				EMV 84,600	HSTD NET	943.00	
MCGILL, JAMES W		N650 FT OF W400 FT OF NW SE			TMV 84,600	SA 99891	59.00	
HC 75, BOX 528		SECT: 8 TWP:140.0 RG:31	ACRES:	5.97	NTC 972	NET+SPEC	1,002.00	
HACKENSACK, MN					- - - - - - - - - - - - PAYMENTS			
56452 2636					14282 5/13/96	NET	471.50	
						SA 99891	29.50	
						RCPT TOT	501.00	
					39494 10/11/96	NET	471.50	
						SA 99891	29.50	
						RCPT TOT	501.00	
16-008-4300	002280-0084300	016-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	160.00	
	TXP#:0015078				EMV 10,900	N-HM NET	160.00	
MCGILL, WILLIAM T & JANE E		SW SE			TMV 10,900			
HC 75, BOX 526		SECT: 8 TWP:140.0 RG:31	ACRES:	38.48	NTC 164			
HACKENSACK, MN					- - - - - - - - - - - - PAYMENTS			
56452 2636					14460 5/13/96	NET	80.00	
					38976 10/10/96	NET	80.00	
16-009-2300	002280-0092300	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	9,677.00	
	TXP#:0031736				EMV 413,600	N-HM NET	9,677.00	
DEWITT, CHRISTINE B		GOV LOT 2			TMV 413,600	SA 99891	39.00	
11580 TIMBERLAKE DR		SECT: 9 TWP:140.0 RG:31	ACRES:	19.32	NTC 9,980	NET+SPEC	9,716.00	
SAN DIEGO, CA					- - - - - - - - - - - - PAYMENTS			
92131 2636					17665 5/15/96	NET	4,838.50	
BRANDT FAMILY LIMITED PTNSHP						SA 99891	19.50	
						RCPT TOT	4,858.00	
					51371 10/17/96	NET	4,838.50	
						SA 99891	19.50	
						RCPT TOT	4,858.00	
16-009-3301	002280-0093301	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,155.00	
	TXP#:0001901				EMV 103,300	N-HM NET	2,155.00	
BERGSTROM, TERRY		ALL TH PT OF GOV LOT 1LYG N OF S430 FT			TMV 103,300	SA 99891	39.00	
8409 134TH ST CT		THRF			NTC 2,223	NET+SPEC	2,194.00	
APPLE VALLEY, MN		SECT: 9 TWP:140.0 RG:31	ACRES:	.80	- - - - - - - - - - - - PAYMENTS			
55124 9506					13308 5/13/96	NET	1,077.50	
						SA 99891	19.50	
						RCPT TOT	1,097.00	
					44611 10/16/96	NET	1,077.50	
						SA 99891	19.50	
						RCPT TOT	1,097.00	
16-009-3302	002280-0093302	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,002.00	
	TXP#:0003646				EMV 51,700	N-HM NET	1,002.00	
CARSON, RICHARD W		TRACT B, N115 FT OF S430 FT OF GOV LOT 1			TMV 51,700			
1333 STOCKTON AVE		SECT: 9 TWP:140.0 RG:31	ACRES:	.49	NTC 1,034			
KETTERING, OH					- - - - - - - - - - - - PAYMENTS			
45409 9506					22222 5/16/96	NET	501.00	
					66478 12/30/96	NET	501.00	P&I 40.08
						RCPT TOT	501.00	PEN 40.08

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16-009-3303	002280-0093303	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,781.00	
	TXP#:0029923					EMV	129,100	N-HM NET	2,781.00	
MYERS, JOHN K & JOYCE H	TRACT C, N125 FT OF	S315 FT OF GOV LOT 1				TMV	129,100	SA 99891	39.00	
6724 ROSEMARY LANE	SECT: 9 TWP:140.0 RG:31	ACRES:		.51		NTC	2,868	NET+SPEC	2,820.00	
EDINA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55439 9506						16372	5/14/96	NET	1,390.50	
								SA 99891	19.50	
								RCPT TOT	1,410.00	
						36039	10/08/96	NET	1,390.50	
								SA 99891	19.50	
								RCPT TOT	1,410.00	
16-009-3304	002280-0093304	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,389.00	PTR 3,389.00
	TXP#:0027103					EMV	230,200	HSTD NET	3,389.00	
JOHNSON, PHILIP R & JANICE M	TRACT D, S190 FT OF	GOV LOT 1				TMV	210,700	SA 99891	59.00	
HC 75, BOX 523	SECT: 9 TWP:140.0 RG:31	ACRES:		.55		NTC	3,494	NET+SPEC	3,448.00	
HACKENSACK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56452 9506						4732	4/30/96	NET	1,694.50	
								SA 99891	29.50	
								RCPT TOT	1,724.00	
						52635	10/18/96	NET	1,694.50	
								SA 99891	29.50	
								RCPT TOT	1,724.00	
16-010-3101	002280-0103101	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,935.00	
	TXP#:0003037					EMV	94,200	N-HM NET	1,935.00	
BRUNZELL, CLIFFORD F	PART OF GOV LOT 3					TMV	94,200	SA 99891	39.00	
5156 RUSSELL AVE S	SECT:10 TWP:140.0 RG:31	ACRES:		1.40		NTC	1,995	NET+SPEC	1,974.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55410 9506						15449	5/14/96	NET	967.50	
								SA 99891	19.50	
								RCPT TOT	987.00	
						37927	10/09/96	NET	967.50	
								SA 99891	19.50	
								RCPT TOT	987.00	
16-010-3102	002280-0103102	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,481.00	
	TXP#:0010388					EMV	75,500	N-HM NET	1,481.00	
HORN, ROBERT	PART OF GOV LOT 3					TMV	75,500	SA 99891	39.00	
1606 S 7TH ST	SECT:10 TWP:140.0 RG:31	ACRES:		1.10		NTC	1,528	NET+SPEC	1,520.00	
BRAINERD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56401 9506						12995	5/13/96	NET	740.50	
								SA 99891	19.50	
								RCPT TOT	760.00	
						47801	10/16/96	NET	740.50	
								SA 99891	19.50	
								RCPT TOT	760.00	
16-010-3103	002280-0103103	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,143.00	
	TXP#:0036291					EMV	58,900	N-HM NET	1,143.00	
HAGEN, DALE LON & NANCY RUTH	W70' OF E340' OF N400'OF	GOV LOT 3				TMV	58,900	SA 99891	39.00	
13010 STONE RIDGE RD	SECT:10 TWP:140.0 RG:31	ACRES:		.64		NTC	1,178	NET+SPEC	1,182.00	
DAYTON, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55327 9506						861	4/02/96	NET	571.50	
								SA 99891	19.50	
								RCPT TOT	591.00	
						29678	7/11/96	NET	571.50	
								SA 99891	19.50	
								RCPT TOT	591.00	

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16-010-3104	002280-0103104	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,177.00	
	TXP#:0003010					EMV	60,700	N-HM NET	1,177.00	
BRUHN, CLARENCE A		W60' OF E400' OF N400'OF GOV LOT 3				TMV	60,700	SA 99891	39.00	
2977 VANDERBIE ST		SECT:10 TWP:140.0 RG:31	ACRES:		.55	NTC	1,214	NET+SPEC	1,216.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55117 9506					6474	5/06/96	NET	588.50	
								SA 99891	19.50	
								RCPT TOT	608.00	
						38663	10/10/96	NET	588.50	
								SA 99891	19.50	
								RCPT TOT	608.00	
16-010-3105	002280-0103105	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,611.00	
	TXP#:0030097					EMV	122,700	N-HM NET	2,611.00	
CHINANDER, KENNETH W & F S		PART OF GOV LOT 3				TMV	122,100	SA 99891	39.00	
1621 GLENVIEW CT		SECT:10 TWP:140.0 RG:31	ACRES:		.90	NTC	2,693	NET+SPEC	2,650.00	
ST PAUL, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55112 9506					7907	5/07/96	NET	1,305.50	
								SA 99891	19.50	
								RCPT TOT	1,325.00	
						32693	9/18/96	NET	1,305.50	
								SA 99891	19.50	
								RCPT TOT	1,325.00	
16-010-3106	002280-0103106	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,871.00	
	TXP#:0012846					EMV	91,600	N-HM NET	1,871.00	
KRUEGER, CHARLES L		W88'XS385'XE89'X390' OF GOV LOT 3				TMV	91,600	SA 99891	39.00	
3315 BRYANT AVE		SECT:10 TWP:140.0 RG:31	ACRES:		.80	NTC	1,930	NET+SPEC	1,910.00	
ANOKA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55303 9506					23528	5/16/96	NET	935.50	
								SA 99891	19.50	
								RCPT TOT	955.00	
						47985	10/16/96	NET	935.50	
								SA 99891	19.50	
								RCPT TOT	955.00	
16-010-3107	002280-0103107	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	910.00	
	TXP#:0015613					EMV	46,900	N-HM NET	910.00	
MILLIKEN, NEVA		W100'XS380'XE99'X385' OF GOV LOT 3				TMV	46,900			
2004 NORTHWESTERN		SECT:10 TWP:140.0 RG:31	ACRES:		.90	NTC	938			
AMES, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	50010 9506					2939	4/18/96	NET	455.00	
						32944	9/23/96	NET	455.00	
16-010-3108	002280-0103108	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,299.00	
	TXP#:0015613					EMV	109,900	N-HM NET	2,299.00	
MILLIKEN, NEVA		W100'XS350'XE102'X380'OF GOV LOT 3				TMV	109,200	SA 99891	39.00	
2004 NORTHWESTERN		SECT:10 TWP:140.0 RG:31	ACRES:		.84	NTC	2,370	NET+SPEC	2,338.00	
AMES, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	50010 9506					2938	4/18/96	NET	1,149.50	
								SA 99891	19.50	
								RCPT TOT	1,169.00	
						32943	9/23/96	NET	1,149.50	
								SA 99891	19.50	
								RCPT TOT	1,169.00	
16-010-3403	002280-0103403	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	160.00	
	TXP#:0012462					EMV	11,000	N-HM NET	160.00	
KNUTH, HAZEL E N		PART OF GOV LOTS 3 & 4				TMV	11,000			
C/O WILLIAM F, SR		SECT:10 TWP:140.0 RG:31	ACRES:		35.00	NTC	165			
1800 S BUNN ST						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BLOOMINGTON, IL						65912	12/06/96	NET	160.00	P&I 19.20
	61704 9506							RCPT TOT	160.00	PEN 19.20

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16-010-4301	002280-0104301	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,691.00	
	TXP#:0001694					EMV	125,400	N-HM NET	2,691.00	
BENBROOK, STANLEY C		W150 FT OF GOV LOT 2				TMV	125,400	SA 99891	39.00	
P O BOX 457		SECT:10 TWP:140.0 RG:31	ACRES:	6.11		NTC	2,775	NET+SPEC	2,730.00	
BUCHANAN DAM, TX						- PAYMENTS -				
78609 9506						12092	5/10/96	NET	1,345.50	
								SA 99891	19.50	
								RCPT TOT	1,365.00	
						43667	10/15/96	NET	1,345.50	
								SA 99891	19.50	
								RCPT TOT	1,365.00	
16-010-4303	002280-0104303	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,755.00	
	TXP#:0030887					EMV	87,100	N-HM NET	1,755.00	
BAGLEY, BIRDIE		E100' OF W400' OF GOV LOT 2				TMV	86,800	SA 99891	39.00	
4405 CLARMORE DR		SECT:10 TWP:140.0 RG:31	ACRES:	3.83		NTC	1,810	NET+SPEC	1,794.00	
EDINA, MN						- PAYMENTS -				
55435 9506						28929	6/10/96	NET	841.62	P&I 35.07
BAGLEY, PARKER K, 1\2 INT &								SA 99891	19.50	P&I .81
								RCPT TOT	861.12	PEN 35.88
						29420	6/27/96	NET	35.88	
						40949	10/14/96	NET	877.50	
								SA 99891	19.50	
								RCPT TOT	897.00	
16-010-4304	002280-0104304	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,935.00	
	TXP#:0013470					EMV	94,200	N-HM NET	1,935.00	
LEE, ELIZABETH, TRUSTEE		E100' OF W500' OF GOV LOT 2				TMV	94,200	SA 99891	39.00	
12600 MARION LN W #401		SECT:10 TWP:140.0 RG:31	ACRES:	3.77		NTC	1,995	NET+SPEC	1,974.00	
MINNETONKA MN						- PAYMENTS -				
55305 9506						5748	5/03/96	NET	967.50	
								SA 99891	19.50	
								RCPT TOT	987.00	
						34193	9/30/96	NET	967.50	
								SA 99891	19.50	
								RCPT TOT	987.00	
16-010-4305	002280-0104305	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,305.00	
	TXP#:0004781					EMV	150,700	N-HM NET	3,305.00	
DAHLSTROM, DONALD D		W168' OF E850' OF GOV LOT 2				TMV	150,700	SA 99891	39.00	
1314 MT CURVE AVE		SECT:10 TWP:140.0 RG:31	ACRES:	6.20		NTC	3,408	NET+SPEC	3,344.00	
MINNEAPOLIS, MN						- PAYMENTS -				
55403 9506						22139	5/16/96	NET	1,652.50	
IDSTROM, JOHN, II, ETAL								SA 99891	19.50	
								RCPT TOT	1,672.00	
						50283	10/17/96	NET	1,652.50	
								SA 99891	19.50	
								RCPT TOT	1,672.00	
16-010-4306	002280-0104306	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,987.00	
	TXP#:0034365					EMV	137,600	N-HM NET	2,987.00	
COX, SARA J & GEOFFREY B, AS		W169' OF E679' OF GOV LOT 2				TMV	137,600	SA 99891	39.00	
TRUSTEES		SECT:10 TWP:140.0 RG:31	ACRES:	6.23		NTC	3,080	NET+SPEC	3,026.00	
2270 CEDAR COVE CT						- PAYMENTS -				
RESTON, VA						6780	5/06/96	NET	1,493.50	
20191 4111								SA 99891	19.50	
								RCPT TOT	1,513.00	
						33104	9/24/96	NET	1,493.50	
								SA 99891	19.50	
								RCPT TOT	1,513.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC / ESCR# / EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TMV / NTC	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-010-4308	002280-0104308	016-0113-00-00-00-00 000 000 000	151/000/000	0	TC TAX	2,347.00	
	TXP#:0033471		EMV	111,200	N-HM NET	2,347.00	
OLSEN, HOMER EDWARD & DIANNE	W128' OF E513' OF GOV LOT 2		TMV	111,200	SA 99891	59.00	
C, TRUSTEES	SECT:10 TWP:140.0 RG:31	ACRES: 4.68	NTC	2,420	NET+SPEC	2,406.00	
4229 S BELLAIRE CR			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
ENGELWOOD, CO			2479	4/15/96	NET	1,173.50	
80110 4111					SA 99891	29.50	
					RCPT TOT	1,203.00	
			29059	6/13/96	NET	1,173.50	
					SA 99891	29.50	
					RCPT TOT	1,203.00	
16-010-4309	002280-0104309	016-0113-00-00-00-00 000 000 000	151/000/000	0	TC TAX	1,855.00	
	TXP#:0033471		EMV	95,500	N-HM NET	1,855.00	
OLSEN, HOMER EDWARD & DIANNE	PART OF GOV LOT 2		TMV	90,900	SA 99891	39.00	
C, TRUSTEES	SECT:10 TWP:140.0 RG:31	ACRES: 5.08	NTC	1,913	NET+SPEC	1,894.00	
4229 S BELLAIRE CR			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
ENGELWOOD, CO			2478	4/15/96	NET	927.50	
80110 4111					SA 99891	19.50	
					RCPT TOT	947.00	
			29060	6/13/96	NET	927.50	
					SA 99891	19.50	
					RCPT TOT	947.00	
16-010-4310	002280-0104310	016-0113-00-00-00-00 000 000 000	151/000/000	0	TC TAX	2,743.00	
	TXP#:0009868		EMV	127,500	N-HM NET	2,743.00	
HICKMAN, JAMES B	6.5 ACS OF GOV LOT 2		TMV	127,500	SA 99891	39.00	
13886 85YH PL N	SECT:10 TWP:140.0 RG:31	ACRES: 6.40	NTC	2,828	NET+SPEC	2,782.00	
MAPLE GROVE, MN			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55369 9224			11519	5/10/96	NET	1,371.50	
					SA 99891	19.50	
					RCPT TOT	1,391.00	
			43222	10/15/96	NET	1,371.50	
					SA 99891	19.50	
					RCPT TOT	1,391.00	
16-010-4312	002280-0104312	016-0113-00-00-00-00 000 000 000	151/000/000	0	TC TAX	2,941.00	
	TXP#:0021207		EMV	135,700	N-HM NET	2,941.00	
SEYALA, SUSAN BENBROOK	E150 FT OF W300 FT OF GOV LOT 2		TMV	135,700	SA 99891	39.00	
11313 CLOVER HILL DR	SECT:10 TWP:140.0 RG:31	ACRES: 6.04	NTC	3,033	NET+SPEC	2,980.00	
SILVER SPRING, MD			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
20902 9224			26462	5/17/96	NET	1,470.50	
					SA 99891	19.50	
					RCPT TOT	1,490.00	
			42621	10/15/96	NET	1,470.50	
					SA 99891	19.50	
					RCPT TOT	1,490.00	
16-010-4407	002280-0104407	016-0113-00-00-00-00 000 000 000	151/000/000	0	TC TAX	20.00	
	TXP#:0014876		EMV	1,300	N-HM NET	20.00	
MAYER, CHARLES R	GOV LOT 1 LYG S OF CSAH 6		TMV	1,000			
HC 75, BOX 252	SECT:10 TWP:140.0 RG:31	ACRES: 5.20	NTC	20			
HACKENSACK, MN			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56452 9224			21652	5/16/96	NET	20.00	
16-011-3307	002280-0113307	016-0113-00-00-00-00 000 000 000	151/000/000	0	TC TAX	226.00	
	TXP#:0014876		EMV	11,700	N-HM NET	226.00	
MAYER, CHARLES R	PT OF GOV LOT 4, SEC 11-140-31		TMV	11,700			
HC 75, BOX 252	SECT:11 TWP:140.0 RG:31	ACRES: 9.40	NTC	234			
HACKENSACK, MN			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56452 9224			21653	5/16/96	NET	113.00	
			48271	10/16/96	NET	113.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
16-011-3308	002280-0113308	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	707.00	PTR	707.00
	TXP#:0020788					EMV	76,900	HSTD NET	707.00		
SCHROEDER, DAVID J		PT OF GOV LOT 4, 11-140-31, & PT OF GOV				TMV	76,900	SA 99891	59.00		
PO BOX 217		LOT 3, 14-140-31				NTC	730	NET+SPEC	766.00		
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31	ACRES:		3.00	- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -					
	56452 9224						4/01/96				
						201/000/000 1		TC TAX	2,767.00	PTR	2,767.00
						EMV	183,100	HSTD NET	2,767.00		
						TMV	183,100				
						NTC	2,854				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
						14935	5/14/96	NET	1,383.50		
								SA 99891	29.50		
								RCPT TOT	1,413.00		
						47835	10/16/96	NET	1,383.50		
								SA 99891	29.50		
								RCPT TOT	1,413.00		
16-011-3309	002280-0113309	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	853.00	PTR	853.00
	TXP#:0018906					EMV	80,000	HSTD NET	853.00		
QUINN, WILLIAM B		PT OF GOV LOT 4				TMV	80,000	SA 99891	59.00		
HC 75, BOX 317		SECT:11 TWP:140.0 RG:31	ACRES:		1.93	NTC	880	NET+SPEC	912.00		
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56452 9224					11775	5/10/96	NET	426.50		
								SA 99891	29.50		
								RCPT TOT	456.00		
						48604	10/16/96	NET	426.50		
								SA 99891	29.50		
								RCPT TOT	456.00		
16-011-3310	002280-0113307	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	208.00		
	TXP#:0034824					EMV	13,400	N-HM NET	208.00		
MURPHY, SCOTT P & AMANDA J		PT OF GOV LOT 4, SEC 11-140-31				TMV	10,700				
719 COLLEGE ST		SECT:11 TWP:140.0 RG:31	ACRES:		.80	NTC	214				
NORTHFIELD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	55057 9224					42696	10/15/96	NET	199.68	P&I	8.32
MAYER, CHARLES R								RCPT TOT	199.68	PEN	8.32
						63538	10/28/96	NET	8.32		
16-011-3401	002280-0113401	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	96.00		
	TXP#:0002675					EMV	5,000	N-HM NET	96.00		
BRANDT, DAVID R		PT OF GOV LOT 3				TMV	5,000				
15480-2 ADMIRALTY CR NE		SECT:11 TWP:140.0 RG:31	ACRES:		4.00	NTC	100				
NO FORT MYERS, FL						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	33917 9224					18730	5/15/96	NET	48.00		
						51719	10/17/96	NET	48.00		
16-011-3402	002280-0113402	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	136.00		
	TXP#:0018802					EMV	7,000	N-HM NET	136.00		
PRINCE, JAMES T		PART OF GOV LOT 3				TMV	7,000				
416 3RD AVE NE		SECT:11 TWP:140.0 RG:31	ACRES:		7.40	NTC	140				
OSSEO, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	55369 9224					16132	5/14/96	NET	68.00		
						38777	10/10/96	NET	68.00		
16-011-3403	002280-0113403	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	48.00		
	TXP#:0002675					EMV	2,500	N-HM NET	48.00		
BRANDT, DAVID R		PT OF GOV LOT 3				TMV	2,500				
15480-2 ADMIRALTY CR NE		SECT:11 TWP:140.0 RG:31	ACRES:		.77	NTC	50				
NO FORT MYERS, FL						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	33917 9224					18729	5/15/96	NET	48.00		

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16-011-4102	002280-0114102	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,859.00		
	TXP#:0040260					EMV	214,800	N-HM NET	4,859.00		
ERICKSON, MARIANNE, TRUSTEE		PT OF VAC POR OF PLAT OF LONG BEACH IN GOV				TMV	214,800	SA 99891	39.00		
ROBERT H ERICKSON PERSONAL T		LOT 1				NTC	5,010	NET+SPEC	4,898.00		
7307 LINGANORE CT		SECT:11 TWP:140.0 RG:31	ACRES:	3.45		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
MCLEAN VA						13177	5/13/96	NET	2,429.50		
	22102 9224							SA 99891	19.50		
								RCPT TOT	2,449.00		
						38926	10/10/96	NET	2,429.50		
								SA 99891	19.50		
								RCPT TOT	2,449.00		
16-011-4104	002280-0114104	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,411.00		
	TXP#:0000546					EMV	155,100	N-HM NET	3,411.00		
ANDERSON, HELEN C		PT OF 5.68 ACS OF GOV LOT 1				TMV	155,100	SA 99891	39.00		
8102 HIGHWOOD DR, B-137		SECT:11 TWP:140.0 RG:31	ACRES:	5.87		NTC	3,518	NET+SPEC	3,450.00		
BLOOMINGTON, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55438 9224					27894	5/28/96	NET	1,705.50	P&I	34.11
								SA 99891	19.50	P&I	.39
								RCPT TOT	1,725.00	PEN	34.50
						38179	10/09/96	NET	1,705.50		
								SA 99891	19.50		
								RCPT TOT	1,725.00		
16-011-4106	002280-0114106	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	44.00		
	TXP#:0035668					EMV	2,300	N-HM NET	44.00		
TEAGUE, MARY SUSAN & HOLAHAN		REV DESCT 1 OF GOV LOT1				TMV	2,300				
JANE ELLEN		SECT:11 TWP:140.0 RG:31	ACRES:	1.32		NTC	46				
2631 OLD MINDEN RD						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
BOSSIER CITY, LA						1789	4/09/96	NET	44.00		
	71112 9224										
GOODE, MARY SUSAN & HOLAHAN,											
16-011-4107	002280-0114107	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	14.00		
	TXP#:0015826					EMV	700	N-HM NET	14.00		
MOLL, VIRGINIA		S140 FT OF TH PT OF GOV LOT 1 LYG N OF				TMV	700				
604 5TH AVE S		OUTLOT A OF PLAT OF LONG BEACH & E OF LAKE				NTC	14				
HOPKINS, MN		ST EXC E350 FT THRF				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55343 9224	SECT:11 TWP:140.0 RG:31	ACRES:	1.20		13042	5/13/96	NET	14.00		
MOLL, VIRGINIA C, TRUSTEE &											
16-011-4400	002280-0114400	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	198.00		
	TXP#:0016070					EMV	10,200	N-HM NET	198.00		
MOXNESS, SVEN K, TRUSTEE		SE SE				TMV	10,200				
100 MOORINGS PARK DR		SECT:11 TWP:140.0 RG:31	ACRES:	40.24		NTC	204				
APT 303						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
NAPLES, FL						13029	5/13/96	NET	99.00		
	33942 9224					34534	10/01/96	NET	99.00		
16-012-1100	002280-0121100	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	344.00		
	TXP#:0002502					EMV	18,400	N-HM NET	344.00		
BOSTROM, JOHN K & BETTY		NE NE				TMV	17,700				
HC 60 BOX 183A		SECT:12 TWP:140.0 RG:31	ACRES:	41.75		NTC	354				
PINE RIVER MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56474 9102					8066	5/07/96	NET	172.00		
						31666	9/03/96	NET	172.00		
16-012-1201	002280-0121201	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	417.00	PTR	408.00
	TXP#:0039648					EMV	48,600	HSTD NET	417.00		
MARLOW, KIM L		N1/2 OF NW NE EXC W170 FT OF N256.04 FT				TMV	42,900	SA 99891	59.00		
HC 75 BOX 132		THRF LYG S OF R/O/W OF CSAH 6				NTC	429	NET+SPEC	476.00		
HACKENSACK MN		SECT:12 TWP:140.0 RG:31	ACRES:	19.62		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56452 9102					1915	4/09/96	NET	417.00		
								SA 99891	59.00		
								RCPT TOT	476.00		

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16-012-1202	002280-0121202	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	114.00	
	TXP#:0035064					EMV	5,900	N-HM NET	114.00	
CLARINE, JUSTINE		S1/2 OF NW NE				TMV	5,900			
C/O LORAM, INC		SECT:12 TWP:140.0 RG:31 ACRES: 20.89				NTC	118			
3900 ARROWHEAD DR						- - - - - - - - - - - - PAYMENTS				
HAMEL, MN						2757	4/17/96	NET	57.00	
55340 9102						32951	9/23/96	NET	57.00	
BOSTROM, JOHN K & BETTY										
16-012-1203	002280-0121203	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	135.00	
	TXP#:0022208					EMV	7,000	N-HM NET	135.00	
STACK, DEAN SPENCER		PT OF N1/2 OF NW NE				TMV	7,000	SA 99891	39.00	
BOX 53		SECT:12 TWP:140.0 RG:31 ACRES: 1.00				NTC	140	NET+SPEC	174.00	
BRAINERD, MN										
56401 9102								BAL DUE	174.00	
16-012-1300	002280-0121300	016-0113-00-00-00-00	000	000	135	201/000/000	1	TC TAX	222.00	PTR 62.00
	TXP#:0037711					EMV	22,800	HSTD NET	222.00	
YOUNG, JERRY A		N1/2 OF SE & THAT PT OF SW NE LYG SLY OF				TMV	22,800			
HC 74, BOX 650		BOY RIVER, SEC 12-140-31 & LOT 4, BLK 3,				NTC	228			
HACKENSACK, MN		BIRCH LAKE FOREST				- - - - - - - - - - - - PAYMENTS				
56452 9102		SECT:12 TWP:140.0 RG:31 ACRES: 106.30				2122	4/10/96	NET	111.00	
						52679	10/18/96	NET	111.00	
16-012-1400	002280-0121400	016-0113-00-00-00-00	000	000	000	111/000/000	0	TC TAX	122.00	
	TXP#:0038682					EMV	8,400	N-HM NET	122.00	
FORBROOK, JAMES & KATHRYN		SE NE				TMV	8,400			
RR 3, BOX 191		SECT:12 TWP:140.0 RG:31 ACRES: 41.96				NTC	126			
ST PETER, MN						- - - - - - - - - - - - PAYMENTS				
56082 9102						26858	5/17/96	NET	61.00	
						39948	10/11/96	NET	61.00	
16-012-2100	002280-0122100	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	459.00	
	TXP#:0035064					EMV	25,600	N-HM NET	459.00	
CLARINE, JUSTINE		NE NW				TMV	23,700	SA 99891	39.00	
C/O LORAM, INC		SECT:12 TWP:140.0 RG:31 ACRES: 41.64				NTC	474	NET+SPEC	498.00	
3900 ARROWHEAD DR						- - - - - - - - - - - - PAYMENTS				
HAMEL, MN						2756	4/17/96	NET	229.50	
55340 9102								SA 99891	19.50	
BOSTROM, JOHN K & BETTY								RCPT TOT	249.00	
						32952	9/23/96	NET	229.50	
								SA 99891	19.50	
								RCPT TOT	249.00	
16-012-2201	002280-0122201	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	369.00	
	TXP#:0036935					EMV	19,000	N-HM NET	369.00	
MCCORMICK, TODD M & PERLITA		THAT PT OF GOV LOT 1, SEC 12-140-31 LYG				TMV	19,000	SA 99891	59.00	
HC 75 BOX 199		ELY OF R/W LINE OF CSAH 6 & LYG SLY OF THE				NTC	380	NET+SPEC	428.00	
HACKENSACK MN		FOL DESC LINE: COM AT THE SE COR OF SAID				- - - - - - - - - - - - PAYMENTS				
56452 9102		GOV LOT 1; THENCE N 0 DEG 09 MIN 20 SEC E,				29570	7/05/96	NET	184.50	P&I 9.22
		ASSUMED BEARING ALONG THE E LINE OF SAID						SA 99891	29.50	P&I 1.48
		GOV LOT 1 A DIST OF 412.33 FT TO THE POB						RCPT TOT	214.00	PEN 10.70
		OF THE LINE TO BE HEREIN DESC; THENCE S 87				34449	10/01/96	NET	184.50	
		DEG 33 MIN 42 SEC W 568.89 FT TO SAID ELY						SA 99891	29.50	
		R/W LINE OF CSAH 6 AND SAID LINE THERE						RCPT TOT	214.00	
		TERM								
		SECT:12 TWP:140.0 RG:31 ACRES: 5.80								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-012-2202	002280-0122202	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			491.00	
	TXP#:0035703					EMV	29,600	N-HM NET			491.00	
YELLOW BRICK ROAD CO, INC		PT OF GOV LOT 1, SEC 12-140-31 DESC AS FOL				TMV	25,300	SA 99891			39.00	
PO BOX 337		COM AT THE SE COR OF SAID GOV LOT 1; THENC				NTC	506	NET+SPEC			530.00	
HACKENSACK, MN	56452 9102	N 0 DEG 09 MIN 20 SEC E 412.33 FT ALONG				- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
		THE E LINE OF SAID GOV LOT 1 TO THE POB;				8482	5/08/96	NET			491.00	
		THENCE S 87 DEG 33 MIN 42 SEC W 568.89 FT						SA 99891			39.00	
		TO THE ELY R/W LINE OF CSAH 6; THENCE NLY,						RCPT TOT			530.00	
		NELY & ELY ALONG SAID R/W LINE TO THE E										
		LINE OF SAID GOV LOT 1; THENCE S 00 DEG 09										
		MIN 20 SEC W 910.54 FT ALONG SAID E LINE										
		TO THE POB										
		SECT:12 TWP:140.0 RG:31 ACRES: 11.50										
16-012-2204	002280-0122204	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			1,609.00	
	TXP#:0005909					EMV	80,800	N-HM NET			1,609.00	
EDWARDS, JOANN I		N135 FT OF S440 FT OF GOV LOT 1 LYG W OF				TMV	80,800	SA 99891			39.00	
19423 - 84TH AVE N		CO RD				NTC	1,660	NET+SPEC			1,648.00	
PEORIA, AZ	85382 9102	SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
						8726	5/08/96	NET			804.50	
								SA 99891			19.50	
								RCPT TOT			824.00	
						42018	10/15/96	NET			804.50	
								SA 99891			19.50	
								RCPT TOT			824.00	
16-012-2205	002280-0122205	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			2,313.00	
	TXP#:0008928					EMV	110,000	N-HM NET			2,313.00	
HAMMOND, FRANK J		N135 FT OF S305 FT OF TH PT OF GOV LOT 1				TMV	109,800	SA 99891			39.00	
1366 FAIRMONT		LYG W OF CSAH 6				NTC	2,385	NET+SPEC			2,352.00	
ST PAUL, MN		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
	55105 9102					26829	5/17/96	NET			1,156.50	
								SA 99891			19.50	
								RCPT TOT			1,176.00	
						64487	11/08/96	NET			1,085.94	P&I 69.32
								SA 99891			19.50	P&I 1.24
								RCPT TOT			1,105.44	PEN 70.56
								BAL DUE			70.56	
16-012-2206	002280-0122206	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			2,963.00	
	TXP#:0008438					EMV	138,000	N-HM NET			2,963.00	
GRIGGS, ALLEN L		S170' OF GOV LOT 1 LYGW OF CSAH 6 EXC	A			TMV	136,600	SA 99891			39.00	
3 KENNARD ST		30' X 50' TRIANGLE IN SW COR THRF				NTC	3,055	NET+SPEC			3,002.00	
ST PAUL, MN		SECT:12 TWP:140.0 RG:31 ACRES:	.76			- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
	55106 9102					19804	5/15/96	NET			1,481.50	
								SA 99891			19.50	
								RCPT TOT			1,501.00	
						51597	10/17/96	NET			1,481.50	
								SA 99891			19.50	
								RCPT TOT			1,501.00	
16-012-2208	002280-0122208	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			286.00	
	TXP#:0009821					EMV	14,700	N-HM NET			286.00	
HERTZMAN, CARL A, DR		TRIANGULAR PIECE IN SWCOR OF GOV LOT 1				TMV	14,700					
36 DONNELLY DR		SECT:12 TWP:140.0 RG:31 ACRES:	.02			NTC	294					
FORT THOMAS, KY						- - - - - - - - - - - - - - - - - - - -		PAYMENTS				
	41075 9102					1822	4/09/96	NET			286.00	
HERTZMAN, CARL A												

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED / FINANCING
16-012-2302	002280-0122302	016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	122.00	
	TXP#:0025773					EMV	8,300	N-HM NET	122.00	
WOOCK, BURTON A		REV DESCT 1 OF GOV LOT2				TMV	8,300			
HC 75, BOX 407		SECT:12 TWP:140.0 RG:31	ACRES:	30.92		NTC	125			
HACKENSACK, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56452 9102						10824	5/09/96	NET	61.00	
						35856	10/07/96	NET	61.00	
16-012-2303	002280-0122303	016-0113-00-00-00-00	000 000 000			151/000/000	0	TC TAX	68.00	
	TXP#:0040260					EMV	3,500	N-HM NET	68.00	
ERICKSON, MARIANNE, TRUSTEE		4.57 AC OF GOV LOT 2 &OF NW SW				TMV	3,500			
ROBERT H ERICKSON PERSONAL T		SECT:12 TWP:140.0 RG:31	ACRES:	4.57		NTC	70			
7307 LINGANORE CT						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
MCLEAN VA						13176	5/13/96	NET	34.00	
22102 9102						38927	10/10/96	NET	34.00	
16-012-2400	002280-0122400	016-0113-00-00-00-00	000 000 000			151/000/000	0	TC TAX	190.00	
	TXP#:0035811					EMV	9,800	N-HM NET	190.00	
CLARINE, JUSTINE C		THAT PT OF SW NE LYG WLY OF BOY RIVER &				TMV	9,800			
3900 ARROWHEAD DR		SE NW, SEC 12-140-31				NTC	196			
HAMEL, MN		SECT:12 TWP:140.0 RG:31	ACRES:	60.00		- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
55340 9102						2753	4/17/96	NET	95.00	
						32955	9/23/96	NET	95.00	
16-012-3100	002280-0123100	016-0113-00-00-00-00	000 000 000			151/000/000	0	TC TAX	188.00	
	TXP#:0025773					EMV	9,700	N-HM NET	188.00	
WOOCK, BURTON A		NE SW				TMV	9,700			
HC 75, BOX 407		SECT:12 TWP:140.0 RG:31	ACRES:	42.65		NTC	194			
HACKENSACK, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56452 9102						10825	5/09/96	NET	94.00	
						35857	10/07/96	NET	94.00	
16-012-3201	002280-0123201	016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	94.00	
	TXP#:0025773					EMV	6,400	N-HM NET	94.00	
WOOCK, BURTON A		NW SW EXC W300' OF N 640.50' THRF				TMV	6,400			
HC 75, BOX 407		SECT:12 TWP:140.0 RG:31	ACRES:	37.51		NTC	96			
HACKENSACK, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56452 9102						10826	5/09/96	NET	47.00	
						35853	10/07/96	NET	47.00	
16-012-3202	002280-0123202	016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	26.00	
	TXP#:0000546					EMV	1,700	N-HM NET	26.00	
ANDERSON, HELEN C		1.63 ACS IN NW SW				TMV	1,700			
8102 HIGHWOOD DR, B-137		SECT:12 TWP:140.0 RG:31	ACRES:	1.63		NTC	26			
BLOOMINGTON, MN						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
55438 9102						27895	5/28/96	NET	26.00	P&I 1.04
								RCPT TOT	26.00	PEN 1.04
16-012-3300	002280-0123300	016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	597.00	PTR 550.00
	TXP#:0038326					EMV	66,900	HSTD NET	597.00	
CHRISTENSON, WILLIAM & SUSAN		SW SW				TMV	61,600	SA 99891	59.00	
TRUSTEES		SECT:12 TWP:140.0 RG:31	ACRES:	42.00		NTC	616	NET+SPEC	656.00	
HC 75, BOX 240						- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
HACKENSACK, MN						5385	5/02/96	NET	298.50	
56452 9102								SA 99891	29.50	
BROWN, MICHAEL L & ROBIN L								RCPT TOT	328.00	
						35646	10/04/96	NET	298.50	
								SA 99891	29.50	
								RCPT TOT	328.00	

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16-012-3401	002280-0123401 TXP#:0014551	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,435.00	
MARCILLIOTT, BONNIE L		PART OF GOV LOT 5				EMV	75,900	N-HM NET	1,435.00	
6269 WEST CHESTNUT		SECT:12 TWP:140.0 RG:31 ACRES: 33.60				TMV	73,600	SA 99891	39.00	
LITTLETON, CO						NTC	1,480	NET+SPEC	1,474.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	80123 9102					14762 5/14/96		NET	717.50	
								SA 99891	19.50	
								RCPT TOT	737.00	
						53131 10/23/96		NET	717.50	
								SA 99891	19.50	
								RCPT TOT	737.00	
16-012-3402	002280-0123402 TXP#:0017554	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,717.00	
OSTLUND, ELEANOR K		PT OF GOV LOT 5, 12-140-31 & PT OF GOV LOT				EMV	85,200	N-HM NET	1,717.00	
3716 BEARD AVE N		1, 13-140-31				TMV	85,200	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:12 TWP:140.0 RG:31 ACRES: .78				NTC	1,770	NET+SPEC	1,756.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55422 9102					16379 5/14/96		NET	858.50	
								SA 99891	19.50	
								RCPT TOT	878.00	
						31822 9/05/96		NET	858.50	
								SA 99891	19.50	
								RCPT TOT	878.00	
16-012-3403	002280-0123403 TXP#:0017557	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	18.00	
OSTLUND, JAMES M & JERRILYN		PT OF GOV LOT 5				EMV	900	N-HM NET	18.00	
5020 NORMANDALE CT		SECT:12 TWP:140.0 RG:31 ACRES: .28				TMV	900			
EDINA, MN						NTC	18			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55436 2421					16377 5/14/96		NET	18.00	
16-012-4301	002282-1501010 TXP#:0036981	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	214.00	
MILLER, DAVID R, JR		UNPLATTED PT OF GOV LOT 4, SEC 12-140-31				EMV	11,900	N-HM NET	214.00	
PO BOX 233		SECT:12 TWP:140.0 RG:31 ACRES: 24.00				TMV	11,000			
HACKENSACK, MN						NTC	220			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 2421					64609 11/12/96		NET	92.02	P&I 14.98
JONES, HARRIET								RCPT TOT	92.02	PEN 14.98
								BAL DUE	121.98	
16-012-4402	002280-0124402 TXP#:0034946	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,701.00	
GARDNER, TERRY S & DONNA K		W100' OF E809.7' OF GOV LOT 3				EMV	144,500	N-HM NET	2,701.00	
HC 75 BOX 990		SECT:12 TWP:140.0 RG:31 ACRES: 2.70				TMV	125,800	SA 99891	59.00	
HACKENSACK MN						NTC	2,785	NET+SPEC	2,760.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 2421					4876 5/01/96		NET	1,350.50	
JOHNSON, MARGARET J								SA 99891	29.50	
								RCPT TOT	1,380.00	
						34002 9/27/96		NET	1,350.50	
								SA 99891	29.50	
								RCPT TOT	1,380.00	

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16-012-4403	002280-0124403	016-0113-00-00-00-00	000 000 076			201/000/000 1		TC TAX	299.34	PTR 299.34
	TXP#:0032308					EMV	30,900	HSTD NET	299.34	
VOLBY, STUART A & TANIS M		W100' OF E709.7' OF GOV LOT 3				TMV	30,900	SA 16861	201.66	
P O BOX 324		SECT:12 TWP:140.0 RG:31	ACRES: 2.67			NTC	309	SA 99891	59.00	
HACKENSACK, MN								NET+SPEC	560.00	
56452 2421						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
						12375	5/10/96	NET	149.67	
								SA 16861	100.83	
								SA 99891	29.50	
								RCPT TOT	280.00	
						39105	10/10/96	NET	149.67	
								SA 16861	100.83	
								SA 99891	29.50	
								RCPT TOT	280.00	
16-012-4404	002280-0124404	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,357.68	PTR 1,357.68
	TXP#:0009433					EMV	106,000	HSTD NET	1,357.68	
HAYDEN, JAMES B		E100' OF W200' OF E 709.7' OF GOV LOT 3				TMV	106,000	SA 16861	403.32	
PO BOX 156		SECT:12 TWP:140.0 RG:31	ACRES: 2.43			NTC	1,400	SA 99891	59.00	
HACKENSACK, MN								NET+SPEC	1,820.00	
56452 2421						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
						30720	8/06/96	NET	1,357.68	P&I 40.73
								SA 16861	403.32	P&I 12.10
								SA 99891	59.00	P&I 1.77
								RCPT TOT	1,820.00	PEN 54.60
16-012-4405	002280-0124405	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	933.00	
	TXP#:0012511					EMV	48,100	N-HM NET	933.00	
KOEHNEN, ANDREW J		W100' OF E509.7' OF GOV LOT 3				TMV	48,100	SA 99891	39.00	
3824 MANORWOODS DR NW		SECT:12 TWP:140.0 RG:31	ACRES: 2.32			NTC	962	NET+SPEC	972.00	
ROCHESTER, MN						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
55901 2421						28230	5/30/96	NET	456.78	P&I 9.32
								SA 99891	19.50	P&I .40
								RCPT TOT	476.28	PEN 9.72
						28871	6/07/96	NET	9.72	
						38129	10/09/96	NET	466.50	
								SA 99891	19.50	
								RCPT TOT	486.00	
16-012-4406	002280-0124406	016-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX	1,202.96	
	TXP#:0029367					EMV	53,900	N-HM NET	1,202.96	
THOMAS, RICHARD A		W109.7' OF E409.7' OF GOV LOT 3				TMV	53,900	SA 16861	440.04	
BOX 694		SECT:12 TWP:140.0 RG:31	ACRES: 2.50			NTC	1,240	SA 99891	59.00	
KOTZEBUE, AK								NET+SPEC	1,702.00	
99752 2421						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
						27691	5/23/96	NET	567.44	P&I 23.64
								SA 16861	220.02	P&I 9.17
								SA 99891	29.50	P&I 1.23
								RCPT TOT	816.96	PEN 34.04
						28748	6/05/96	NET	34.04	
						34480	10/01/96	NET	601.48	
								SA 16861	220.02	
								SA 99891	29.50	
								RCPT TOT	851.00	

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16-012-4407	002280-0124407	016-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	699.68	PTR	699.68
	TXP#:0023425					EMV 79,500	HSTD NET	699.68		
THOMAS, ANTON L		W100' OF E300' OF GOV LOT 3				TMV 72,100	SA 16861	403.32		
HC 75, BOX 994		SECT:12 TWP:140.0 RG:31 ACRES: 2.20				NTC 722	SA 99891	59.00		
HACKENSACK, MN							NET+SPEC	1,162.00		
56452 2421						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16041 5/14/96	NET	349.84		
							SA 16861	201.66		
							SA 99891	29.50		
							RCPT TOT	581.00		
						65727 11/25/96	NET	349.84	P&I	20.99
							SA 16861	201.66	P&I	12.10
							SA 99891	29.50	P&I	1.77
							RCPT TOT	581.00	PEN	34.86
16-012-4409	002280-0124409	016-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	645.00	PTR	645.00
	TXP#:0001246					EMV 66,600	HSTD NET	645.00		
BANCROFT, FRANKLIN HENRY &		E200 FT OF GOV LOT 3 LESS W100 FT				TMV 66,600	SA 99891	59.00		
JAYNE C		SECT:12 TWP:140.0 RG:31 ACRES: 2.10				NTC 666	NET+SPEC	704.00		
HC 75, BOX 995						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
HACKENSACK, MN						18293 5/15/96	NET	322.50		
56452 2421							SA 99891	29.50		
							RCPT TOT	352.00		
						34597 10/02/96	NET	183.24		
							SA 99891	16.76		
							RCPT TOT	200.00		
						66465 12/30/96	NET	139.26	P&I	11.14
							SA 99891	12.74	P&I	1.02
							RCPT TOT	152.00	PEN	12.16
16-012-4410	002280-0124410	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	552.54		
	TXP#:0032213					EMV 30,300	N-HM NET	552.54		
BANCROFT, EDWARD MARC &		W100 FT OF E200 FT OF GOV LOT 3				TMV 28,500	SA 16861	183.46		
PERRY, MICHELLE BANCROFT		SECT:12 TWP:140.0 RG:31 ACRES: 2.12				NTC 570	NET+SPEC	736.00		
1117 12TH ST N						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
FARGO, ND						9464 5/08/96	NET	276.27		
58102 2421							SA 16861	91.73		
							RCPT TOT	368.00		
						31370 8/23/96	NET	276.27		
							SA 16861	91.73		
							RCPT TOT	368.00		
16-013-2201	002280-0132201	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	919.00		
	TXP#:0015000					EMV 47,400	N-HM NET	919.00		
MCCORMICK, CAROL		PT OF GOV LOT 1, 13-140-31 & PT OF GOV LOT				TMV 47,400	SA 99891	39.00		
11246 190 AVE NW		5, 12-140-31				NTC 948	NET+SPEC	958.00		
ELK RIVER, MN		SECT:13 TWP:140.0 RG:31 ACRES: .85				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55330 2421						22006 5/16/96	NET	459.50		
							SA 99891	19.50		
							RCPT TOT	479.00		
						48456 10/16/96	NET	459.50		
							SA 99891	19.50		
							RCPT TOT	479.00		
16-013-2202	002280-0132202	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,921.00		
	TXP#:0017557					EMV 93,600	N-HM NET	1,921.00		
OSTLUND, JAMES M & JERRILYN		PART OF GOV LOT 1				TMV 93,600	SA 99891	39.00		
5020 NORMANDALE CT		SECT:13 TWP:140.0 RG:31 ACRES: 1.47				NTC 1,980	NET+SPEC	1,960.00		
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55436 2421						16378 5/14/96	NET	960.50		
							SA 99891	19.50		
							RCPT TOT	980.00		
						43042 10/15/96	NET	960.50		
							SA 99891	19.50		
							RCPT TOT	980.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-013-2203	002280-0132203	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	470.00	
	TXP#:0011967				EMV	26,600	N-HM NET	470.00	
KEIPER, JAMES E & ELEANOR E		PT OF GOV LOT 1			TMV	24,200			
6615 HORSESHOE CURVE		SECT:13 TWP:140.0 RG:31	ACRES:	.90	NTC	484			
CHANHASSEN, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55317 2421					21998	5/16/96	NET	235.00	
					42452	10/15/96	NET	235.00	
16-013-2204	002280-0132204	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,549.00	
	TXP#:0001823				EMV	78,300	N-HM NET	1,549.00	
BERGENBRING, PER HAKAN G		PT OF GOV LOT 1			TMV	78,300	SA 99891	39.00	
3936 BAKER RD		SECT:13 TWP:140.0 RG:31	ACRES:	1.35	NTC	1,598	NET+SPEC	1,588.00	
MINNETONKA, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55305 2421					10686	5/09/96	NET	774.50	
							SA 99891	19.50	
							RCPT TOT	794.00	
					44598	10/16/96	NET	774.50	
							SA 99891	19.50	
							RCPT TOT	794.00	
16-013-2206	002280-0132206	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,069.00	
	TXP#:0030127				EMV	144,400	N-HM NET	3,069.00	
BAKER, MARILYN A		REV DESCT 1 OF GOV LOT 1			TMV	141,000	SA 99891	39.00	
6631 OAKLAND AVE SO		SECT:13 TWP:140.0 RG:31	ACRES:	18.00	NTC	3,165	NET+SPEC	3,108.00	
RICHFIELD, MN									
55423 2421							BAL DUE	3,108.00	
16-013-2400	002280-0132400	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	714.00	
	TXP#:0011967				EMV	36,800	N-HM NET	714.00	
KEIPER, JAMES E & ELEANOR E		GOV LOT 6 - ISLAND			TMV	36,800			
6615 HORSESHOE CURVE		SECT:13 TWP:140.0 RG:31	ACRES:	12.00	NTC	736			
CHANHASSEN, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55317 2421					23888	5/16/96	NET	357.00	
					35431	10/04/96	NET	357.00	
16-014-1104	002280-0141104	016-0113-00-00-00-00	000 000 000		201/231/000 1		TC TAX	2,926.00	PTR 2,508.00
	TXP#:0014876				EMV	180,200	HSTD NET	2,926.00	
MAYER, CHARLES R		PART OF GOV LOTS 1 & 2			TMV	180,200	SA 99891	100.00	
HC 75, BOX 252		SECT:14 TWP:140.0 RG:31	ACRES:	17.90	NTC	3,018	NET+SPEC	3,026.00	
HACKENSACK, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56452 2421					21642	5/16/96	NET	1,463.00	
							SA 99891	50.00	
							RCPT TOT	1,513.00	
					48275	10/16/96	NET	1,463.00	
							SA 99891	50.00	
							RCPT TOT	1,513.00	
16-014-1105	002280-0141105	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,653.00	PTR 2,614.00
	TXP#:0022981				EMV	172,800	HSTD NET	2,653.00	
SWANUM, CHARLES L & PENNY C		REV DESCT 1 OF GOV LOT1			TMV	172,800	SA 99891	59.00	
HC 75 BOX 246		SECT:14 TWP:140.0 RG:31	ACRES:	24.86	NTC	2,736	NET+SPEC	2,712.00	
HACKENSACK, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56452 2421					15280	5/14/96	NET	1,326.50	
							SA 99891	29.50	
							RCPT TOT	1,356.00	
					37713	10/09/96	NET	1,326.50	
							SA 99891	29.50	
							RCPT TOT	1,356.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-014-1203	002280-0141203	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,353.00	PTR 1,353.00
	TXP#:0005064					EMV	105,800	HSTD NET	1,353.00	
DEGRAY, OLIVER L		PART OF E500' OF GOV LOT 2				TMV	105,800	SA 99891	59.00	
HC 75, BOX 258		SECT:14 TWP:140.0 RG:31	ACRES:	.80		NTC	1,396	NET+SPEC	1,412.00	
HACKENSACK, MN								PAYMENTS		
	56452 2421					17515	5/15/96	NET	676.50	
								SA 99891	29.50	
								RCPT TOT	706.00	
						43629	10/15/96	NET	676.50	
								SA 99891	29.50	
								RCPT TOT	706.00	
16-014-1207		016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,121.00	PTR 1,121.00
	TXP#:0028274					EMV	93,800	HSTD NET	1,121.00	
JOHANSEN, JOHN C & DEBRA A		PART OF GOV LOT 2				TMV	93,800	SA 99891	59.00	
PO BOX 334		SECT:14 TWP:140.0 RG:31	ACRES:	1.20		NTC	1,156	NET+SPEC	1,180.00	
HACKENSACK, MN								PAYMENTS		
	56452 2421					23701	5/16/96	NET	560.50	
MAYER, CHARLES R								SA 99891	29.50	
								RCPT TOT	590.00	
						49250	10/16/96	NET	560.50	
								SA 99891	29.50	
								RCPT TOT	590.00	
16-014-2100	002280-0142100	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	16.00	
	TXP#:0014479					EMV	800	N-HM NET	16.00	
MALONEY, THOMAS		GOV LOT 9				TMV	800			
HC 75, BOX 254		SECT:14 TWP:140.0 RG:31	ACRES:	.25		NTC	16			
HACKENSACK, MN								PAYMENTS		
	56452 2421					13624	5/13/96	NET	16.00	
16-014-2208	002280-0142208	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	595.00	
	TXP#:0029413					EMV	30,700	N-HM NET	595.00	
HALL, RONALD J & KATHARINE L		PT OF GOV LOT 4 14 14031 & PT OF NE NE 15				TMV	30,700	SA 99891	39.00	
7018 NEWTON NO		140 31				NTC	614	NET+SPEC	634.00	
BROOKLYN CENTER, MN		SECT:14 TWP:140.0 RG:31	ACRES:	5.26				PAYMENTS		
	55430 2421					6528	5/06/96	NET	297.50	
								SA 99891	19.50	
								RCPT TOT	317.00	
						31690	9/03/96	NET	297.50	
								SA 99891	19.50	
								RCPT TOT	317.00	
16-014-2210	002280-0142210	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,279.00	
	TXP#:0024321					EMV	77,700	N-HM NET	1,279.00	
VOGT, PATRICK DONALD		PT OF GOV LOT 4, SEC 14-140-31 LYG S OF				TMV	65,900	SA 99891	39.00	
3001 QUAIL AVE N		THE TRAIL & LAKEVIEW RD IN THE PLAT OF				NTC	1,318	NET+SPEC	1,318.00	
GOLDEN VALLEY, MN		RITZMOUND, ALSO INCL THE PT LYG S OF THE						PAYMENTS		
	55422 2421	TRACT TO BLEEDORN EXC, HOWEVER, THE PT				12960	5/13/96	NET	639.50	
		SOLD TO JOHN J BLEEDORN AND BERENICE D						SA 99891	19.50	
		BLEEDHORN, IN THAT CERTAIN DEED REC IN BK						RCPT TOT	659.00	
		127 OF DEED, PG 462, IN THE OFF OF THE CO				48320	10/16/96	NET	639.50	
		REC, AND ALL THAT PT OF GOV LOT 4 DESC AS						SA 99891	19.50	
		FOL: COM AT THE SW COR OR LOT 20 OF THE						RCPT TOT	659.00	
		PLAT OF RITZMOUND, THE SAME BEING THE S								
		MOST COR OF SAID LOT 20; THENCE RUN N 87								
		DEG 08 MIN E TO THE PT OF INTERSECTION								
		WITH THE WATERS EDGE OF BIRCH LAKE; THENCE								
		IN A NWLY DIRECTION RUN ALONG THE WATERS								
		EDGE OF SAID LAKE A DIST OF 90 FT, MORE OR								
		LESS TO THE PT OF INTER WITH THE S LINE OF								
		SAID LOT 20 AS EXT ELY TO THE LAKE; THENCE								
		RUN SWLY ALONG SAID LINE TO THE PT OF BEG								
		SECT:14 TWP:140.0 RG:31	ACRES:	9.45						

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16-014-2211	002280-0142211	016-0113-00-00-00-00	000	000	076	201/000/000 1		TC TAX	639.00	PTR 598.00
	TXP#:0033664					EMV	65,800	HSTD NET	639.00	
HINKLEY, JOHN A & STEPANEK,		PT OF GOV LOT 4, 14 140 31, & PT OF NE NE,				TMV	65,800	SA 99891	59.00	
BONNIE M		15 140 31 DESC AS FOL: THAT PT OF E 726FT				NTC	658	NET+SPEC	698.00	
PO BOX 1081		OF NE NE, SEC 15 LYG SLY OF THE FOL DESC				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
WALKER, MN		LINE: COM AT THE NE COR OF SAID NE NE;				12233	5/10/96	NET	319.50	
	56484 2421	THENCE E ALONG THE N LINE OF GOV LOT 4,						SA 99891	29.50	
		SEC 14, SAID TWP, 196 FT TO AN IRON MON;						RCPT TOT	349.00	
		THENCE S 17 DEG 36 MIN 30 SEC W 148.35 FT;				41939	10/14/96	NET	319.50	
		THENCE S 27 DEG 40 MIN 22 SEC E 70 FT TO						SA 99891	29.50	
		AN IM, THE PT OF BEG OF THE LINE TO BE						RCPT TOT	349.00	
		HEREIN DESC; THENCE S 87 DEG 17 MIN 06 SEC								
		W 915.84 FT, MORE OR LESS, TO THE W LINE								
		OF THE E 726 FT OF SAID NE NE AND SAID								
		LINE THERE TERM. AND THAT PT OF GOV LOT 4,								
		SEC 14-140-31 LYG NWLY OF THE TRAIL AND								
		LOT 1, PLAT OF RITZMOUND,AND LYG SLY OF								
		THE FOL DESC LINE: COM AT THE NW COR OF								
		SAID GOV LOT 4; THENCE E ALONG THE N LINE								
		OF SAID GOV LOT 4 A DIST OF 196 FT TO AN I								
		M; THENCE S 17 DEG 36 MIN 30 SEC W 148.35								
		FT; THENCE S 27 DEG 40 MIN 22 SEC E 70 FT								
		TO AN I M; A PT HEREINAFTER REF TO AS PT A								
		THENCE S 37 DEG 17 MIN 06 SEC W 915.84 FT,								
		MORE OR LESS, TO THE W LINE OF THE E 726								
		FT OF THE NE NE OF SEC 15, SAID TWP, THE								
		PT OF BEG OF THE LINE TO BE HEREIN DESC;								
		THENCE N 87 DEG 17 MIN 06 SEC E THRU SAID								
		PT A 918 FT MORE OR LESS,TO THE SHORELINE								
		OF BIRCH LAKE AND SAID LINE THERE TERM								
		SECT:14 TWP:140.0 RG:31 ACRES: 23.45								
16-014-2400	002280-0142400	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	342.00	
	TXP#:0011568					EMV	20,700	N-HM NET	342.00	
JOHNSTONE, RICHARD R		THE UNPLATTED PT OF GOV LOTS 5 & 6				TMV	17,600			
3222 WONDERLAND DR		SECT:14 TWP:140.0 RG:31 ACRES: 54.00				NTC	352			
RAPID CITY, SD						- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	57702 6908					23113	5/16/96	NET	171.00	
						50916	10/17/96	NET	171.00	
16-014-3100	002280-0143100	016-0113-00-00-00-00	000	000	000	101/000/000 1		TC TAX	34.00	PTR 34.00
	TXP#:0014670					EMV	7,700	HSTD NET	34.00	
MARTIN, FRED V		NE SW				TMV	7,700			
HC 75, BOX 564		SECT:14 TWP:140.0 RG:31 ACRES: 39.34				NTC	35			
HACKENSACK, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56452 6908					2378	4/12/96	NET	34.00	
16-014-3200	002280-0143200	016-0113-00-00-00-00	000	000	000	941/000/000 0				
	TXP#:0022318					EMV	8,000			
STATE OF MINNESOTA		NW SW								
NA		SECT:14 TWP:140.0 RG:31 ACRES: 39.34								
	00000 6908									
16-014-3300	002280-0143300	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	129.00	PTR 88.00
	TXP#:0015912					EMV	13,900	HSTD NET	129.00	
MOORE, WILLIAM R, MRS		SW SW				TMV	13,300	SA 99891	59.00	
RT 2, BOX 161		SECT:14 TWP:140.0 RG:31 ACRES: 39.30				NTC	133	NET+SPEC	188.00	
AKELEY, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56433 6908					19347	5/15/96	NET	129.00	
MOORE, WILLIAM R								SA 99891	59.00	
								RCPT TOT	188.00	

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16-014-3400	002280-0143400	016-0113-00-00-00-00	000 000 000			101/000/000 1		TC TAX	389.00	PTR	389.00
	TXP#:0014670					EMV	50,300	HSTD NET	389.00		
MARTIN, FRED V		SE SW				TMV	50,300	SA 99891	59.00		
HC 75, BOX 564		SECT:14 TWP:140.0 RG:31		ACRES:	39.71	NTC	401	NET+SPEC	448.00		
HACKENSACK, MN								PAYMENTS			
	56452 6908					2379	4/12/96	NET	389.00		
								SA 99891	59.00		
								RCPT TOT	448.00		
16-014-4201	00-228-0101	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,453.00		
	TXP#:0011568					EMV	78,400	N-HM NET	1,453.00		
JOHNSTONE, RICHARD R		PT OF GOV LOT 7				TMV	74,300	SA 99891	39.00		
3222 WONDERLAND DR		SECT:14 TWP:140.0 RG:31		ACRES:	36.60	NTC	1,498	NET+SPEC	1,492.00		
RAPID CITY, SD								PAYMENTS			
	57702 6908					23114	5/16/96	NET	726.50		
								SA 99891	19.50		
								RCPT TOT	746.00		
						43903	10/15/96	NET	726.50		
								SA 99891	19.50		
								RCPT TOT	746.00		
16-014-4202	002280-0144202	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,003.00		
	TXP#:0006158					EMV	97,000	N-HM NET	2,003.00		
ENGELHART, ROBERT H & SHARON		PART OF GOV LOTS 7 & 8				TMV	97,000	SA 99891	39.00		
8796 WALTON OAKS DR		SECT:14 TWP:140.0 RG:31		ACRES:	9.35	NTC	2,065	NET+SPEC	2,042.00		
BLOOMINGTON, MN								PAYMENTS			
	55438 6908					24357	5/17/96	NET	1,001.50		
								SA 99891	19.50		
								RCPT TOT	1,021.00		
						50798	10/17/96	NET	1,001.50		
								SA 99891	19.50		
								RCPT TOT	1,021.00		
16-014-4301	002280-0144301	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	679.00	PTR	679.00
	TXP#:0017019					EMV	70,000	HSTD NET	679.00		
NYGREN, EUGENE		PT OF GOV LOTS 7 & 8				TMV	70,000	SA 99891	59.00		
RT 2, BOX 164		SECT:14 TWP:140.0 RG:31		ACRES:		NTC	700	NET+SPEC	738.00		
AKELEY, MN								PAYMENTS			
	56433 6908					5575	5/02/96	NET	339.50		
								SA 99891	29.50		
								RCPT TOT	369.00		
						34785	10/02/96	NET	339.50		
								SA 99891	29.50		
								RCPT TOT	369.00		
16-014-4302	002280-0144302	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	765.00		
	TXP#:0000302					EMV	39,400	N-HM NET	765.00		
AKER, SHAREN JOANE, ETAL		REV DESCT 3 OF GOV LOT 8				TMV	39,400	SA 99891	39.00		
3 N COURT		SECT:14 TWP:140.0 RG:31		ACRES:	.94	NTC	788	NET+SPEC	804.00		
MORRIS, MN								PAYMENTS			
	56267 6908					2968	4/18/96	NET	382.50		
								SA 99891	19.50		
								RCPT TOT	402.00		
						44296	10/16/96	NET	382.50		
								SA 99891	19.50		
								RCPT TOT	402.00		

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16-014-4303	002280-0144303	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	481.00	
	TXP#:0019545					EMV	24,800	N-HM NET	481.00	
RINKE, RUTH M		PART OF GOV LOT 8				TMV	24,800	SA 99891	39.00	
HC 78 BOX 290		SECT:14 TWP:140.0 RG:31		ACRES:	.93	NTC	496	NET+SPEC	520.00	
PINE RIVER MN						- PAYMENTS -				
	56474 6908					10291	5/09/96	NET	240.50	
								SA 99891	19.50	
								RCPT TOT	260.00	
						63309	10/24/96	NET	230.58	P&I 4.79
								SA 99891	19.50	P&I .41
								RCPT TOT	250.08	PEN 5.20
						64191	11/04/96	NET	9.92	
16-014-4306	002280-0144306	016-0113-00-00-00-00	000	000	000	101/000/000 1		TC TAX	325.00	PTR 325.00
	TXP#:0014670					EMV	77,300	HSTD NET	325.00	
MARTIN, FRED V		REV DESCT 2 OF GOV LOT 8				TMV	74,600	SA 99891	59.00	
HC 75, BOX 564		SECT:14 TWP:140.0 RG:31		ACRES:	12.90	NTC	336	NET+SPEC	384.00	
HACKENSACK, MN						- PAYMENTS -				
	56452 6908					2380	4/12/96	NET	325.00	
								SA 99891	59.00	
								RCPT TOT	384.00	
16-015-1102	002280-0151102	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	373.00	PTR 373.00
	TXP#:0000952					EMV	38,400	HSTD NET	373.00	
ARNOLD, HENRY J		W330 FT OF E1221 FT OF NE NE				TMV	38,400	SA 99891	59.00	
HC 75, BOX 344		SECT:15 TWP:140.0 RG:31		ACRES:	10.00	NTC	384	NET+SPEC	432.00	
HACKENSACK, MN						- PAYMENTS -				
	56452 6908					4685	4/30/96	NET	186.50	
								SA 99891	29.50	
								RCPT TOT	216.00	
						33006	9/23/96	NET	186.50	
								SA 99891	29.50	
								RCPT TOT	216.00	
16-015-1103	002280-0151103	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	789.00	PTR 789.00
	TXP#:0024912					EMV	76,700	HSTD NET	789.00	
WELTER, SUSAN JANE		W165 FT OF E891 FT OF NE NE				TMV	76,700	SA 99891	59.00	
HC 75, BOX 342		SECT:15 TWP:140.0 RG:31		ACRES:	5.00	NTC	814	NET+SPEC	848.00	
HACKENSACK, MN						- PAYMENTS -				
	56452 6908					2216	4/11/96	NET	394.50	
								SA 99891	29.50	
								RCPT TOT	424.00	
						36838	10/08/96	NET	394.50	
								SA 99891	29.50	
								RCPT TOT	424.00	
16-015-1200	00-228-0101	016-0113-00-00-00-00	000	000	000	101/000/000 1		TC TAX	423.00	PTR 423.00
	TXP#:0017634					EMV	53,900	HSTD NET	423.00	
PAFFRATH, M A		REV DESCT 1 OF NE NE & NW NE				TMV	53,900	SA 99891	59.00	
HC 75, BOX 350		SECT:15 TWP:140.0 RG:31		ACRES:	40.74	NTC	437	NET+SPEC	482.00	
HACKENSACK, MN						- PAYMENTS -				
	56452 6908					13747	5/13/96	NET	211.50	
								SA 99891	29.50	
								RCPT TOT	241.00	
						37446	10/09/96	NET	211.50	
								SA 99891	29.50	
								RCPT TOT	241.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-015-1201	00-228-0101	016-0113-00-00-00-00	000	000	000	233/000/000 0		TC TAX	805.00		
TXP#:0002616						EMV	27,700	N-HM NET	805.00		
BRADFORD & BLAKE, LTD		PT OF NW NE				TMV	27,700	SA 99891	39.00		
600 STEVENS PORT DR		SECT:15 TWP:140.0 RG:31	ACRES:		3.30	NTC	831	NET+SPEC	844.00		
SUITE 101						PAYMENTS					
DAKOTA DUNES, S.D.						27781	5/23/96	NET	394.06	P&I	16.08
57049 6908								SA 99891	19.50	P&I	.80
								RCPT TOT	413.56	PEN	16.88
						28271	5/30/96	NET	8.44		
						36328	10/08/96	NET	402.50		
								SA 99891	19.50		
								RCPT TOT	422.00		
16-015-1300	002280-0151300	016-0113-00-00-00-00	000	000	000	101/000/000 1		TC TAX	34.00	PTR	34.00
TXP#:0017634						EMV	11,800	HSTD NET	34.00		
PAFFRATH, M A		SW NE				TMV	7,800				
HC 75, BOX 350		SECT:15 TWP:140.0 RG:31	ACRES:		40.35	NTC	35				
HACKENSACK, MN						PAYMENTS					
56452 6908						13746	5/13/96	NET	34.00		
16-015-1400	002280-0151400	016-0113-00-00-00-00	000	000	000	111/000/000 0		TC TAX	174.00		
TXP#:0035064						EMV	12,000	N-HM NET	174.00		
CLARINE, JUSTINE		SE NE EXC N 66 FT OF E 77.78 FT THRF				TMV	12,000				
C/O LORAM, INC		SECT:15 TWP:140.0 RG:31	ACRES:		40.43	NTC	180				
3900 ARROWHEAD DR						PAYMENTS					
HAMEL, MN						2754	4/17/96	NET	87.00		
55340 6908						32954	9/23/96	NET	87.00		
16-015-1401		016-0113-00-00-00-00	000	000	000	101/000/000 0					
TXP#:0017634											
PAFFRATH, M A		N 66 FT OF E 77.78 FT OF SE NE									
HC 75, BOX 350		SECT:15 TWP:140.0 RG:31	ACRES:		.12						
HACKENSACK, MN											
56452 6908											
HIRAM TOWNSHIP											
16-015-2001	002280-0152001	016-0113-00-00-00-00	000	000	000	554/000/000 0					
TXP#:0022318											
STATE OF MINNESOTA		S1/2 OF NW									
NA		SECT:15 TWP:140.0 RG:31	ACRES:		80.37						
00000 6908											
16-015-2101	002280-0152101	016-0113-00-00-00-00	000	000	000	201/231/000 1		TC TAX	1,965.00	PTR	970.00
TXP#:0000663						EMV	120,200	HSTD NET	1,965.00		
ANDERSON, JOHN H		E1000' OF N435.60' OF NE NW				TMV	120,200	SA 99891	59.00		
HC 75, BOX 405		SECT:15 TWP:140.0 RG:31	ACRES:		10.00	NTC	2,026	NET+SPEC	2,024.00		
HACKENSACK, MN						PAYMENTS					
56452 6908						10828	5/09/96	NET	982.50		
								SA 99891	29.50		
								RCPT TOT	1,012.00		
						34363	10/01/96	NET	982.50		
								SA 99891	29.50		
								RCPT TOT	1,012.00		
16-015-2102	002280-0152102	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	525.00	PTR	466.00
TXP#:0025773						EMV	54,100	HSTD NET	525.00		
WOOCK, BURTON A		NE NW EXC E1000' OF N 435.60' THRF				TMV	54,100	SA 99891	59.00		
HC 75, BOX 407		SECT:15 TWP:140.0 RG:31	ACRES:		30.25	NTC	541	NET+SPEC	584.00		
HACKENSACK, MN						PAYMENTS					
56452 6908						10821	5/09/96	NET	262.50		
								SA 99891	29.50		
								RCPT TOT	292.00		
						35854	10/07/96	NET	262.50		
								SA 99891	29.50		
								RCPT TOT	292.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
16-015-2203	002280-0152203	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,153.00		
	TXP#:0014971					EMV	59,400	N-HM NET	1,153.00		
MCCLEERY, MARTIN R		PART OF GOV LOT 1				TMV	59,400	SA 99891	39.00		
1918 AUTUMN ST		SECT:15 TWP:140.0 RG:31	ACRES:		.28	NTC	1,188	NET+SPEC	1,192.00		
ST PAUL, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55113 6908						9497	5/08/96	NET	576.50		
								SA 99891	19.50		
								RCPT TOT	596.00		
						38961	10/10/96	NET	576.50		
								SA 99891	19.50		
								RCPT TOT	596.00		
16-015-2204	002280-0152204	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,063.00		
	TXP#:0022467					EMV	54,800	N-HM NET	1,063.00		
STEPHENSON, JAMES D		PART OF GOV LOT 1				TMV	54,800	SA 99891	39.00		
433 S 7TH ST, UNIT 2026		SECT:15 TWP:140.0 RG:31	ACRES:		.23	NTC	1,096	NET+SPEC	1,102.00		
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
55415 6908						25705	5/17/96	NET	531.50		
								SA 99891	19.50		
								RCPT TOT	551.00		
						36027	10/07/96	NET	531.50		
								SA 99891	19.50		
								RCPT TOT	551.00		
16-015-2210	002280-0152210	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,595.00	PTR	1,595.00
	TXP#:0014456					EMV	118,200	HSTD NET	1,595.00		
MALEK, CHESTER L, JR, LUELLA		PART OF GOV LOT 1				TMV	118,200	SA 99891	59.00		
HC 75, BOX 430		SECT:15 TWP:140.0 RG:31	ACRES:		.42	NTC	1,644	NET+SPEC	1,654.00		
HACKENSACK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56452 6908						29868	7/23/96	NET	797.50	P&I	39.87
								SA 99891	29.50	P&I	1.48
								RCPT TOT	827.00	PEN	41.35
						34003	9/27/96	NET	797.50		
								SA 99891	29.50		
								RCPT TOT	827.00		
16-015-2211	002280-0152211	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,181.00		
	TXP#:0005216					EMV	109,900	N-HM NET	2,181.00		
DEWOLF, ROGER R, IN TRUST		W88.32' OF GOV LOT 1				TMV	104,400	SA 99891	39.00		
PO BOX 243		SECT:15 TWP:140.0 RG:31	ACRES:		1.34	NTC	2,250	NET+SPEC	2,220.00		
REINBECK, IA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
50669 6908						4496	4/29/96	NET	1,090.50		
								SA 99891	19.50		
								RCPT TOT	1,110.00		
						36472	10/08/96	NET	1,090.50		
								SA 99891	19.50		
								RCPT TOT	1,110.00		
16-015-2212	002280-0152212	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	32.00		
	TXP#:0001715					EMV	1,600	N-HM NET	32.00		
BENESH, GEORGE J		PART OF GOV LOT 1				TMV	1,600				
1190 4TH ST		SECT:15 TWP:140.0 RG:31	ACRES:		.49	NTC	32				
PORT EDWARDS, WI						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
54469 6908						10988	5/09/96	NET	32.00		
16-015-2213	002280-0152213	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	59.00	PTR	59.00
	TXP#:0010375					EMV	6,100	HSTD NET	59.00		
HORN, RAGNHILD O		100'X250' OF GOV LOT 1				TMV	6,100	SA 99891	59.00		
HC 75, BOX 417		SECT:15 TWP:140.0 RG:31	ACRES:		.57	NTC	61	NET+SPEC	118.00		
HACKENSACK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
56452 6908						15843	5/14/96	NET	29.50		
HORN, GERALD G; RICHARD A;								SA 99891	29.50		
								RCPT TOT	59.00		
						47978	10/16/96	NET	29.50		
								SA 99891	29.50		
								RCPT TOT	59.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-015-2214	002280-0152214	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	163.00	
	TXP#:0006363					EMV	8,400	N-HM NET	163.00	
ERSKINE, TERRY M, ETAL		100'X250' OF GOV LOT 1				TMV	8,400	SA 99891	39.00	
204 REDDING RIDGE		SECT:15 TWP:140.0 RG:31 ACRES: .57				NTC	168	NET+SPEC	202.00	
PEACHTREE CITY, GA						- PAYMENTS -				
30269 6908						8728	5/08/96	NET	81.50	
								SA 99891	19.50	
								RCPT TOT	101.00	
						51692	10/17/96	NET	81.50	
								SA 99891	19.50	
								RCPT TOT	101.00	
16-015-2215	002280-0152215	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	74.00	
	TXP#:0010596					EMV	3,800	N-HM NET	74.00	
HULTGREN, WELDON R		PART OF GOV LOT 1				TMV	3,800			
8817-40TH AVE N		SECT:15 TWP:140.0 RG:31 ACRES: 1.50				NTC	76			
NEW HOPE, MN						- PAYMENTS -				
55427 6908						16138	5/14/96	NET	37.00	
						52002	10/17/96	NET	37.00	
16-015-2217	002280-0152217	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	14.00	
	TXP#:0025773					EMV	700	HSTD NET	14.00	
WOOCK, BURTON A		PT OF GOV LOT 1				TMV	700			
HC 75, BOX 407		SECT:15 TWP:140.0 RG:31 ACRES: 9.45				NTC	14			
HACKENSACK, MN						- PAYMENTS -				
56452 6908						10822	5/09/96	NET	14.00	
16-015-2218	002280-0152218	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	3,995.00	
	TXP#:0000760					EMV	179,200	N-HM NET	3,995.00	
ANDERSON, RODNEY F & DONNA M		PT OF GOV LOT 1				TMV	179,200	SA 99891	39.00	
6712 QUAIL AVE N		SECT:15 TWP:140.0 RG:31 ACRES: 11.33				NTC	4,120	NET+SPEC	4,034.00	
BROOKLYN CENTER, MN						- PAYMENTS -				
55429 6908						14824	5/14/96	NET	1,997.50	
								SA 99891	19.50	
								RCPT TOT	2,017.00	
						48735	10/16/96	NET	1,997.50	
								SA 99891	19.50	
								RCPT TOT	2,017.00	
16-015-2219	002280-0152219	016-0113-00-00-00-00	000	000	076	201/000/000	1	TC TAX	1,351.00	PTR 1,351.00
	TXP#:0008813					EMV	110,100	HSTD NET	1,351.00	
HALLBERG, MARY E		PT OF GOV LOT 1				TMV	105,700	SA 99891	59.00	
HC 75, BOX 428		SECT:15 TWP:140.0 RG:31 ACRES: .51				NTC	1,394	NET+SPEC	1,410.00	
HACKENSACK, MN						- PAYMENTS -				
56452 6908						26131	5/17/96	NET	675.50	
								SA 99891	29.50	
								RCPT TOT	705.00	
						41833	10/14/96	NET	675.50	
								SA 99891	29.50	
								RCPT TOT	705.00	
16-015-3100	002280-0153100	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	244.00	
	TXP#:0026646					EMV	12,600	N-HM NET	244.00	
REINERTSON, RICHARD A & L R		NE SW				TMV	12,600			
11802 LEXINGTON AVE		SECT:15 TWP:140.0 RG:31 ACRES: 40.15				NTC	252			
BLAINE, MN						- PAYMENTS -				
55449 6908						24037	5/16/96	NET	122.00	
						51065	10/17/96	NET	122.00	

PROGRAM: PRTTBAV3

CASS COUNTY
PROPERTY TAX SYSTEM
1996 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

HIRAM TWP
UNPLATTED

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-015-3201	002280-0153201	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	265.00		
	TXP#:0000755				EMV	13,700	N-HM NET	265.00		
ANDERSON, ROBERT D		NW SW 1/2 INT			TMV	13,700	SA 99891	39.00		
RT 2, BOX 149A		SECT:15 TWP:140.0 RG:31	ACRES:	20.06	NTC	274	NET+SPEC	304.00		
NEVIS, MN							PAYMENTS			
	56467 6908				12668	5/13/96	NET	132.50		
							SA 99891	19.50		
							RCPT TOT	152.00		
					66569	12/31/96	NET	132.50	P&I	10.60
							SA 99891	19.50	P&I	1.56
							RCPT TOT	152.00	PEN	12.16
16-015-3202	002280-0153202	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	263.00		
	TXP#:0000761				EMV	13,600	N-HM NET	263.00		
ANDERSON, RODNEY F		NW SW 1/2 INT			TMV	13,600	SA 99891	39.00		
6712 QUAIL N		SECT:15 TWP:140.0 RG:31	ACRES:	20.06	NTC	272	NET+SPEC	302.00		
BROOKLYN CENTER, MN							PAYMENTS			
	55429 6908				14825	5/14/96	NET	131.50		
							SA 99891	19.50		
							RCPT TOT	151.00		
					48736	10/16/96	NET	131.50		
							SA 99891	19.50		
							RCPT TOT	151.00		
16-015-3300	002280-0153300	016-0113-00-00-00-00	000 000 000		101/000/000 1		TC TAX	86.00	PTR	86.00
	TXP#:0014670				EMV	8,800	HSTD NET	86.00		
MARTIN, FRED V		SW SW			TMV	8,800				
HC 75, BOX 564		SECT:15 TWP:140.0 RG:31	ACRES:	40.06	NTC	88				
HACKENSACK, MN							PAYMENTS			
	56452 6908				2381	4/12/96	NET	86.00		
16-015-3401	002280-0153401	016-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	172.00		
	TXP#:0009584				EMV	11,800	N-HM NET	172.00		
HEINSCH, JANET B		SE SW EXC S208.71' OF E417.42' THRF			TMV	11,800				
1850 LINDEN ST		SECT:15 TWP:140.0 RG:31	ACRES:	38.09	NTC	177				
MAHTOMEDI, MN							PAYMENTS			
	55115 6908				5560	5/02/96	NET	86.00		
					39289	10/11/96	NET	86.00		
16-015-3402	002280-0153402	016-0113-00-00-00-00	000 000 000		957/000/000 0		SA 99891	59.00		
	TXP#:0028603				EMV	12,200	NET+SPEC	59.00		
HIRAM TOWNSHIP		2 ACS IN SE COR OF SE SW					PAYMENTS			
LORRAINE STROMQUIST, CLERK		SECT:15 TWP:140.0 RG:31	ACRES:	2.00	2078	4/10/96	SA 99891	59.00		
HC 75, BOX 532										
HACKENSACK, MN										
	56452 6908									
16-015-4001	002280-0154001	016-0113-00-00-00-00	000 000 000		941/000/000 0					
	TXP#:0022318				EMV	16,000				
STATE OF MINNESOTA		E1/2 OF SE								
NA		SECT:15 TWP:140.0 RG:31	ACRES:	80.54						
	00000 6908									
16-015-4200	002280-0154200	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	182.00		
	TXP#:0026646				EMV	9,400	N-HM NET	182.00		
REINERTSON, RICHARD A & L R		NW SE			TMV	9,400				
11802 LEXINGTON AVE		SECT:15 TWP:140.0 RG:31	ACRES:	40.30	NTC	188				
BLAINE, MN							PAYMENTS			
	55449 6908				24036	5/16/96	NET	91.00		
					51064	10/17/96	NET	91.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-015-4300	002280-0154300	016-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	110.00	
	TXP#:0026646				EMV	7,600	N-HM NET	110.00	
REINERTSON, RICHARD A & L R		SW SE			TMV	7,600			
11802 LEXINGTON AVE		SECT:15 TWP:140.0 RG:31	ACRES:	40.17	NTC	114			
BLAINE, MN					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	55449 6908				24035	5/16/96	NET	55.00	
					51063	10/17/96	NET	55.00	
16-016-0001	002280-0160001	016-0113-00-00-00-00	000 000 000		941/000/000 0				
	TXP#:0022318				EMV	56,000			
STATE OF MINNESOTA		NE SW, S1/2 OF SW, & SE							
NA		SECT:16 TWP:140.0 RG:31	ACRES:	277.40					
	00000 6908								
16-016-1101	002280-0161101	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,301.00	
	TXP#:0023732				EMV	109,300	N-HM NET	2,301.00	
TOWLER, RALPH S		PART OF GOV LOT 1			TMV	109,300	SA 99891	39.00	
7225 W SHORE DR		SECT:16 TWP:140.0 RG:31	ACRES:	2.00	NTC	2,373	NET+SPEC	2,340.00	
MINNEAPOLIS, MN					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	55435 6908				16908	5/15/96	NET	1,150.50	
							SA 99891	19.50	
							RCPT TOT	1,170.00	
					48935	10/16/96	NET	1,150.50	
							SA 99891	19.50	
							RCPT TOT	1,170.00	
16-016-1102	002280-0161102	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,267.00	
	TXP#:0010744				EMV	190,600	N-HM NET	4,267.00	
IRVINE, ANNE B, TRUST		PART OF GOV LOT 1			TMV	190,400	SA 99891	39.00	
768 FOSTER DR		SECT:16 TWP:140.0 RG:31	ACRES:	2.80	NTC	4,400	NET+SPEC	4,306.00	
DES MOINES, IA					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	50312 2520				22890	5/16/96	NET	2,133.50	
							SA 99891	19.50	
							RCPT TOT	2,153.00	
					43965	10/15/96	NET	2,133.50	
							SA 99891	19.50	
							RCPT TOT	2,153.00	
16-016-1103	002280-0161103	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,577.00	
	TXP#:0010355				EMV	120,700	N-HM NET	2,577.00	
HOPKINS TRUST		3.13 ACS OF GOV LOT 1			TMV	120,700	SA 99891	39.00	
TERRENCE A HOPKINS		SECT:16 TWP:140.0 RG:31	ACRES:	3.13	NTC	2,658	NET+SPEC	2,616.00	
12510 MAFFITT LAKE DR					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
CUMMING IA					14769	5/14/96	NET	1,288.50	
	50061 1000						SA 99891	19.50	
							RCPT TOT	1,308.00	
					41284	10/14/96	NET	1,288.50	
							SA 99891	19.50	
							RCPT TOT	1,308.00	
16-016-1104	002280-0161104	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,053.00	
	TXP#:0025487				EMV	141,200	N-HM NET	3,053.00	
WILLIS, DONALD S, TRUSTEE		PART OF GOV LOT 1			TMV	140,300	SA 99891	39.00	
74 GULF BLVD 3A		SECT:16 TWP:140.0 RG:31	ACRES:	2.00	NTC	3,148	NET+SPEC	3,092.00	
INDIAN ROCKS BEACH, FL					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -				
	34635 1000				5636	5/03/96	NET	1,526.50	
							SA 99891	19.50	
							RCPT TOT	1,546.00	
					34407	10/01/96	NET	1,526.50	
							SA 99891	19.50	
							RCPT TOT	1,546.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-016-1106	002280-0161106	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,959.00	PTR	1,959.00
	TXP#:0021608					EMV	137,000	HSTD NET	1,959.00		
SKAUG, STANLEY D & NORMA L		REV DESCT 1 OF GOV LOT1				TMV	137,000	SA 99891	59.00		
HC 75, BOX 450		SECT:16 TWP:140.0 RG:31	ACRES:	7.60		NTC	2,020	NET+SPEC	2,018.00		
HACKENSACK, MN						PAYMENTS					
	56452 1000					15596	5/14/96	NET	979.50		
								SA 99891	29.50		
								RCPT TOT	1,009.00		
						48009	10/16/96	NET	979.50		
								SA 99891	29.50		
								RCPT TOT	1,009.00		
16-016-1107	002280-0161107	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,939.00		
	TXP#:0039715					EMV	155,700	N-HM NET	2,939.00		
JOHNSON, BRYAN W & LINDA M		PART OF GOV LOT 1				TMV	135,600	SA 99891	39.00		
3611 WEST 63RD ST		SECT:16 TWP:140.0 RG:31	ACRES:	3.34		NTC	3,030	NET+SPEC	2,978.00		
MISSION HILLS KS						PAYMENTS					
	66208 1000					27419	5/22/96	NET	1,469.50		
								SA 99891	19.50		
								RCPT TOT	1,489.00		
						63489	10/25/96	NET	1,469.50	P&I	29.39
								SA 99891	19.50	P&I	.39
								RCPT TOT	1,489.00	PEN	29.78
16-016-1108	002280-0161108	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,967.00	PTR	1,967.00
	TXP#:0020237					EMV	138,900	HSTD NET	1,967.00		
SANDVIG, HAROLD J & BETTY L,		REV DESCT 3 OF GOV LOT1				TMV	137,400	SA 99891	59.00		
TRUSTEES		SECT:16 TWP:140.0 RG:31	ACRES:	3.14		NTC	2,028	NET+SPEC	2,026.00		
HC 75, BOX 446						PAYMENTS					
HACKENSACK, MN						6661	5/06/96	NET	983.50		
	56452 1000							SA 99891	29.50		
								RCPT TOT	1,013.00		
						34101	9/30/96	NET	983.50		
								SA 99891	29.50		
								RCPT TOT	1,013.00		
16-016-1110	002280-0161110	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	80.00	PTR	80.00
	TXP#:0015292					EMV	4,100	HSTD NET	80.00		
MELLBY, THEODORE R, ETAL		PT OF GOV LOT 1				TMV	4,100				
HC 75, BOX 442		SECT:16 TWP:140.0 RG:31	ACRES:	5.30		NTC	82				
HACKENSACK, MN						PAYMENTS					
	56452 1000					17057	5/15/96	NET	40.00		
						35861	10/07/96	NET	40.00		
16-016-1111	002280-0161111	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,501.00	PTR	2,501.00
	TXP#:0007239					EMV	167,300	HSTD NET	2,501.00		
FRANSEN, DONALD E & MARLYS C		PT OF GOV LOT 1				TMV	165,000	SA 99891	59.00		
HC 75, BOX 444		SECT:16 TWP:140.0 RG:31	ACRES:	1.00		NTC	2,580	NET+SPEC	2,560.00		
HACKENSACK, MN						PAYMENTS					
	56452 1000					5584	5/02/96	NET	1,250.50		
								SA 99891	29.50		
								RCPT TOT	1,280.00		
						34215	9/30/96	NET	1,250.50		
								SA 99891	29.50		
								RCPT TOT	1,280.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-016-1112	002280-0161112	016-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX		357.00
TXP#:0015294						EMV	18,400	HSTD NET	PTR	357.00
MELLBY, THEODORE R, ETAL		PT OF GOV LOT 1				TMV	18,400	SA 99891		59.00
HC 75, BOX 442		SECT:16 TWP:140.0 RG:31	ACRES:	1.00		NTC	368	NET+SPEC		416.00
HACKENSACK, MN						PAYMENTS				
56452 1000						17058 5/15/96		NET		178.50
								SA 99891		29.50
								RCPT TOT		208.00
						35862 10/07/96		NET		178.50
								SA 99891		29.50
								RCPT TOT		208.00
16-016-1113		016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX		519.00
TXP#:0029887						EMV	26,800	N-HM NET		519.00
PETERSON, SHARON L		PT OF GOV LOT 1				TMV	26,800	SA 99891		39.00
13642 KNOX DR		SECT:16 TWP:140.0 RG:31	ACRES:	1.70		NTC	536	NET+SPEC		558.00
BURNSVILLE, MN						PAYMENTS				
55337 1000						13209 5/13/96		NET		259.50
								SA 99891		19.50
								RCPT TOT		279.00
						37437 10/09/96		NET		259.50
								SA 99891		19.50
								RCPT TOT		279.00
16-016-1114		016-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX		3,871.00
TXP#:0029888						EMV	240,900	HSTD NET	PTR	3,871.00
MELLBY, THEODORE R & MARILYN		PT OF GOV LOT 1				TMV	235,600	SA 99891		59.00
HC 75, BOX 442		SECT:16 TWP:140.0 RG:31	ACRES:	.60		NTC	3,992	NET+SPEC		3,930.00
HACKENSACK, MN						PAYMENTS				
56452 1000						17059 5/15/96		NET		1,935.50
								SA 99891		29.50
								RCPT TOT		1,965.00
						35864 10/07/96		NET		1,935.50
								SA 99891		29.50
								RCPT TOT		1,965.00
16-016-1301	002280-0161301	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX		4,793.00
TXP#:0026107						EMV	212,100	N-HM NET		4,793.00
ZEJDLIK, MARIAN J		E150 FT OF GOV LOT 2 & PT OF GOV LOT 1				TMV	212,100	SA 99891		39.00
4055 GOLDENROD LANE		SECT:16 TWP:140.0 RG:31	ACRES:	7.60		NTC	4,943	NET+SPEC		4,832.00
MINNEAPOLIS, MN						PAYMENTS				
55441 1000						21522 5/16/96		NET		2,396.50
								SA 99891		19.50
								RCPT TOT		2,416.00
						43767 10/15/96		NET		2,396.50
								SA 99891		19.50
								RCPT TOT		2,416.00
16-016-1304	002280-0161304	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX		2,693.00
TXP#:0019550						EMV	126,300	N-HM NET		2,693.00
RIPKEN, JAMES W		E110.88 FT OF W786.02 FT OF GOV LOT 2				TMV	125,500	SA 99891		39.00
1838-20TH AVE NW		SECT:16 TWP:140.0 RG:31	ACRES:	2.25		NTC	2,778	NET+SPEC		2,732.00
NEW BRIGHTON, MN						PAYMENTS				
55112 1000						24722 5/17/96		NET		1,346.50
								SA 99891		19.50
								RCPT TOT		1,366.00
						51658 10/17/96		NET		1,346.50
								SA 99891		19.50
								RCPT TOT		1,366.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-016-1305	002280-0161305	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,819.00	
	TXP#:0007099					EMV	89,400	N-HM NET	1,819.00	
FORSYTH, RICK LAVERNE		E100' OF W675.14' OF GOV LOT 2				TMV	89,400	SA 99891	39.00	
9339 CRANE CREEK RD		SECT:16 TWP:140.0 RG:31	ACRES:	2.00		NTC	1,875	NET+SPEC	1,858.00	
DUNKERTON, IA								PAYMENTS		
	50626 1000					24278	5/17/96	NET	909.50	
								SA 99891	19.50	
								RCPT TOT	929.00	
						43691	10/15/96	NET	909.50	
								SA 99891	19.50	
								RCPT TOT	929.00	
16-016-1307	002280-0161307	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,353.00	
	TXP#:0025455					EMV	193,900	N-HM NET	4,353.00	
WILLIAMS, JAMES E & ROBERT M		E349.32 FT OF W1135.2 FT OF GOV LOT 2				TMV	193,900	SA 99891	39.00	
EA AN UNDIV 1/2 INT		SECT:16 TWP:140.0 RG:31	ACRES:	7.30		NTC	4,488	NET+SPEC	4,392.00	
1209 SW 8TH ST								PAYMENTS		
WADENA, MN						1778	4/09/96	NET	2,176.50	
	56482 1000							SA 99891	19.50	
								RCPT TOT	2,196.00	
						36680	10/08/96	NET	2,176.50	
								SA 99891	19.50	
								RCPT TOT	2,196.00	
16-016-2401	002280-0162401	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,919.00	
	TXP#:0039858					EMV	217,600	N-HM NET	4,919.00	
WITHAM ENTERPRISES		N300' OF E200' OF GOV LOT 3				TMV	217,300	SA 99891	39.00	
2033 LAPORTE RD		SECT:16 TWP:140.0 RG:31	ACRES:	1.25		NTC	5,073	NET+SPEC	4,958.00	
WATERLOO IA								PAYMENTS		
	50701 1000					24276	5/17/96	NET	2,459.50	
								SA 99891	19.50	
								RCPT TOT	2,479.00	
						32858	9/20/96	NET	2,459.50	
								SA 99891	19.50	
								RCPT TOT	2,479.00	
16-016-2402	002280-0162402	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,791.00	PTR 1,791.00
	TXP#:0014438					EMV	128,700	HSTD NET	1,791.00	
MAJOR, MARY J		W100' OF E300' N OF RDOF GOV LOT 3				TMV	128,300	SA 99891	59.00	
HC 75, BOX 470		SECT:16 TWP:140.0 RG:31	ACRES:	.64		NTC	1,846	NET+SPEC	1,850.00	
HACKENSACK, MN								PAYMENTS		
	56452 1000					19354	5/15/96	NET	895.50	
								SA 99891	29.50	
								RCPT TOT	925.00	
						37763	10/09/96	NET	895.50	
								SA 99891	29.50	
								RCPT TOT	925.00	
16-016-2403	002280-0162403	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,289.00	
	TXP#:0001172					EMV	108,800	N-HM NET	2,289.00	
BAIR, F C		W 100 FT OF E 400 FT N OF RD OF GOV LOT 3				TMV	108,800	SA 99891	39.00	
1714 LYNWOOD		SECT:16 TWP:140.0 RG:31	ACRES:	.64		NTC	2,360	NET+SPEC	2,328.00	
CHAMPAIGN, IL								PAYMENTS		
	61820 1000					1291	4/04/96	NET	2,289.00	
								SA 99891	39.00	
								RCPT TOT	2,328.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-016-2404	002280-0162404 TXP#:0038854	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,315.00	
PASLEY, C A & JONETTE		W100 FT OF E500 FT OF PT OF GOV LOT 3 LYG				EMV	111,000	N-HM NET	2,315.00	
4211 WESTBROOK DR		N OF PRIVATE ROADWAY, 16-140-31 & PT OF				TMV	109,900	SA 99891	39.00	
AMES IA		LOT 1 LONG PINE				NTC	2,388	NET+SPEC	2,354.00	
	50014 1000	SECT:16 TWP:140.0 RG:31	ACRES:	1.70		9430	5/08/96	PAYMENTS		
PASLEY, R G								NET	1,157.50	
								SA 99891	19.50	
								RCPT TOT	1,177.00	
						42647	10/15/96	NET	1,157.50	
								SA 99891	19.50	
								RCPT TOT	1,177.00	
16-016-2406	002280-0162406 TXP#:0014371	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,831.00	
MADISON, EUNICE S, TRUSTEE		300' X 150' OF GOV LOT3				EMV	92,800	N-HM NET	1,831.00	
526 FRANKLIN AVE		SECT:16 TWP:140.0 RG:31	ACRES:	.89		TMV	89,900	SA 99891	39.00	
COUNCIL BLUFFS, IA						NTC	1,888	NET+SPEC	1,870.00	
	51501 1000					15369	5/14/96	PAYMENTS		
								NET	915.50	
								SA 99891	19.50	
								RCPT TOT	935.00	
						34718	10/02/96	NET	915.50	
								SA 99891	19.50	
								RCPT TOT	935.00	
16-016-2407	002280-0162407 TXP#:0003450	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,877.00	
CAREY, PATRICK H, JR		300' X 300' OF GOV LOT3				EMV	91,800	N-HM NET	1,877.00	
9516 OAKLAND S		SECT:16 TWP:140.0 RG:31	ACRES:	1.98		TMV	91,800	SA 99891	39.00	
BLOOMINGTON, MN						NTC	1,935	NET+SPEC	1,916.00	
	55420 1000					13124	5/13/96	PAYMENTS		
								NET	938.50	
								SA 99891	19.50	
								RCPT TOT	958.00	
						44707	10/16/96	NET	938.50	
								SA 99891	19.50	
								RCPT TOT	958.00	
16-016-2408	002280-0162408 TXP#:0039621	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,029.00	PTR 1,029.00
MARCHWICK, GARY M		PART OF GOV LOT 3				EMV	90,000	HSTD NET	1,029.00	
HC 75 BOX 488		SECT:16 TWP:140.0 RG:31	ACRES:	.68		TMV	89,100	SA 99891	59.00	
HACKENSACK MN						NTC	1,062	NET+SPEC	1,088.00	
	56452 1000					16398	5/14/96	PAYMENTS		
								NET	1,029.00	
								SA 99891	59.00	
								RCPT TOT	1,088.00	
16-016-3201	002280-0163201 TXP#:0000605	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,101.00	PTR 1,101.00
ANDERSON, GENILLA S		N100' OF GOV LOT 4				EMV	93,800	HSTD NET	1,101.00	
HC 75, BOX 484		SECT:16 TWP:140.0 RG:31	ACRES:	.70		TMV	92,800	SA 99891	59.00	
HACKENSACK, MN						NTC	1,136	NET+SPEC	1,160.00	
	56452 1000					19207	5/15/96	PAYMENTS		
								NET	550.50	
								SA 99891	29.50	
								RCPT TOT	580.00	
						41198	10/14/96	NET	550.50	
								SA 99891	29.50	
								RCPT TOT	580.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-016-3202	002280-0163202	016-0113-00-00-00-00 000 000 000	201/221/000 1		TC TAX	1,810.00	PTR 290.00
	TXP#:0018341		EMV	186,600	HSTD NET	1,810.00	
PEWICK, ADELE J & ALICE	GOV LOT 4 EXC N200 FT OF E 1/2 THRF & LESS		TMV	186,600	SA 99891	100.00	
PO BOX 513	TRACTS F,G,H,I,J & K, SEC 16-140-31 & GOV		NTC	1,866	NET+SPEC	1,910.00	
PEQUOT LAKES, MN	LOT 3 N & E OF RD, SEC 17-140-31				PAYMENTS		
56472 1000	SECT:16 TWP:140.0 RG:31 ACRES:	21.35	29580	7/05/96	NET	540.16	P&I 28.43
					SA 99891	29.84	P&I 1.57
					RCPT TOT	570.00	PEN 30.00
			30844	8/09/96	NET	364.84	P&I 21.89
					SA 99891	20.16	P&I 1.21
					RCPT TOT	385.00	PEN 23.10
			37177	10/09/96	NET	850.00	
					SA 99891	50.00	
					RCPT TOT	900.00	
			64507	11/08/96	NET	55.00	P&I 3.30
					RCPT TOT	55.00	PEN 3.30
16-016-3204	002280-0163204	016-0113-00-00-00-00 000 000 000	201/000/000 1		TC TAX	1,801.00	PTR 1,801.00
	TXP#:0031531		EMV	131,000	HSTD NET	1,801.00	
JOHNSON, JOANNE M	S100 FT OF N200 FT OF E 1/2 OF GOV LOT 4		TMV	128,900	SA 99891	59.00	
HC 75 BOX 510	SECT:16 TWP:140.0 RG:31 ACRES:	.75	NTC	1,858	NET+SPEC	1,860.00	
HACKENSACK, MN					PAYMENTS		
56452 1000			18862	5/15/96	NET	900.50	
					SA 99891	29.50	
					RCPT TOT	930.00	
			49737	10/16/96	NET	900.50	
					SA 99891	29.50	
					RCPT TOT	930.00	
16-016-3205	002280-0163202	016-0113-00-00-00-00 000 000 000	151/000/000 0		TC TAX	2,462.00	
	TXP#:0035136		EMV	115,900	N-HM NET	2,462.00	
ADAMS, WILLIAM G	PT OF GOVT LOT 4, SEC 16-140-31		TMV	115,900	SA 99891	100.00	
RR 2, BOX 71	SECT:16 TWP:140.0 RG:31 ACRES:	6.21	NTC	2,538	NET+SPEC	2,562.00	
OSAGE, MN					PAYMENTS		
56570 1000			2098	4/10/96	NET	2,462.00	
					SA 99891	100.00	
					RCPT TOT	2,562.00	
16-016-3206	002280-0163202	016-0113-00-00-00-00 000 000 000	151/000/000 0		TC TAX	80.00	
	TXP#:0037484		EMV	4,100	N-HM NET	80.00	
PAUMEN, RICHARD J & JUDITH M	PT OF GOV LOT 4, SEC 16-140-31		TMV	4,100			
6600 75TH ST NW	SECT:16 TWP:140.0 RG:31 ACRES:	6.38	NTC	82			
MAPLE LAKE, MN					PAYMENTS		
55358 1000			16913	5/15/96	NET	40.00	
			51255	10/17/96	NET	40.00	
16-016-3207	002280-0163202	016-0113-00-00-00-00 000 000 000	151/000/000 0		TC TAX	484.00	
	TXP#:0038290		EMV	25,000	N-HM NET	484.00	
BRUNKOW, MERLYN & LOIS	PART OF GOVT LOT 4 SEC 16-140-31		TMV	25,000			
920 S 6TH ST	SECT:16 TWP:140.0 RG:31 ACRES:	1.26	NTC	500			
LAKE CITY, MN					PAYMENTS		
55041 1000			7889	5/07/96	NET	242.00	
			42206	10/15/96	NET	242.00	
16-017-0001	002280-0170001	016-0113-00-00-00-00 000 000 000	941/000/000 0				
	TXP#:0022318		EMV	16,000			
STATE OF MINNESOTA	SW NW & NW SW						
NA	SECT:17 TWP:140.0 RG:31 ACRES:	77.23					
00000 1000							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-017-1102	002280-0171102	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,243.00	PTR	1,243.00
	TXP#:0017625					EMV	100,100	HSTD NET	1,243.00		
OWRE, RODERICK M		PT OF GOV LOT 1				TMV	100,100	SA 99891	59.00		
HC 75, BOX 520		SECT:17 TWP:140.0 RG:31	ACRES:		2.42	NTC	1,282	NET+SPEC	1,302.00		
HACKENSACK, MN								PAYMENTS			
	56452 1000					2929	4/18/96	NET	621.50		
								SA 99891	29.50		
								RCPT TOT	651.00		
						32298	9/16/96	NET	621.50		
								SA 99891	29.50		
								RCPT TOT	651.00		
16-017-1104	002280-0171104	016-0113-00-00-00-00	000	000	000	955/000/000 0					
	TXP#:0004480					EMV	1,000				
COUNTY OF CASS		TH PT OF GOV LOT 1 LYGW OF HWY									
NA		SECT:17 TWP:140.0 RG:31	ACRES:		9.20						
	00000 1000										
16-017-1105	002280-0171105	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,048.00	PTR	866.00
	TXP#:0017625					EMV	54,000	HSTD NET	1,048.00		
OWRE, RODERICK M		REV DESCT 1 OF GOV LOT1				TMV	54,000				
HC 75, BOX 520		SECT:17 TWP:140.0 RG:31	ACRES:		20.67	NTC	1,080				
HACKENSACK, MN								PAYMENTS			
	56452 1000					2928	4/18/96	NET	524.00		
						32299	9/16/96	NET	524.00		
16-017-1106	002280-0171106	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,075.00		
	TXP#:0011152					EMV	100,000	N-HM NET	2,075.00		
JOHNSON, DAN G		PT OF GOV LOT 1				TMV	100,000	SA 99891	39.00		
6334 JOSEPHINE AVE S		SECT:17 TWP:140.0 RG:31	ACRES:		1.25	NTC	2,140	NET+SPEC	2,114.00		
EDINA, MN								PAYMENTS			
	55439 1000					4553	4/29/96	NET	1,037.50		
TRAPP, CLAYTON L								SA 99891	19.50		
								RCPT TOT	1,057.00		
						36772	10/08/96	NET	1,037.50		
								SA 99891	19.50		
								RCPT TOT	1,057.00		
16-017-1200	002280-0171200	016-0113-00-00-00-00	000	000	000	561/000/000 0					
	TXP#:0023203										
TAX FORFEITED		NW NE									
	00000 1000	SECT:17 TWP:140.0 RG:31	ACRES:		39.23						
16-017-1300	002280-0171300	016-0113-00-00-00-00	000	000	000	561/000/000 0					
	TXP#:0023203										
TAX FORFEITED		SW NE									
	00000 1000	SECT:17 TWP:140.0 RG:31	ACRES:		39.07						
16-017-1401	002280-0171401	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	222.00		
	TXP#:0026269					EMV	11,400	HSTD NET	222.00		
OWRE, DOROTHY L		N100' OF GOV LOT 2				TMV	11,400				
HC 75 BOX 520		SECT:17 TWP:140.0 RG:31	ACRES:		2.00	NTC	228				
HACKENSACK, MN								PAYMENTS			
	56452 1000					8896	5/08/96	NET	111.00		
						34348	10/01/96	NET	111.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-017-1402	002280-0171402	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX		793.00	
	TXP#:0034717					EMV 48,200	N-HM NET		793.00	
LAVELLE, GEORGE C & ROSALIE		S200' OF N300' OF GOV LOT 2				TMV 40,900	SA 99891		39.00	
2737 INGLEWOOD AVE SO		SECT:17 TWP:140.0 RG:31	ACRES:	4.17		NTC 818	NET+SPEC		832.00	
ST LOUIS PARK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55416 1000						2522 4/15/96	NET		396.50	
CLINE, DAVID W & WENDY J							SA 99891		19.50	
							RCPT TOT		416.00	
						36954 10/09/96	NET		396.50	
							SA 99891		19.50	
							RCPT TOT		416.00	
16-017-1403	002280-0171403	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX		510.00	
	TXP#:0000519					EMV 26,300	N-HM NET		510.00	
ANDERSON, ARNOLD E		GOV LOT 2 LESS N300'				TMV 26,300				
PO BOX 33		SECT:17 TWP:140.0 RG:31	ACRES:	26.40		NTC 526				
HACKENSACK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56452 1000						10158 5/09/96	NET		255.00	
						39460 10/11/96	NET		255.00	
16-017-2100	002280-0172100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE NW								
00000 1000		SECT:17 TWP:140.0 RG:31	ACRES:	39.03						
16-017-2200	002280-0172200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NW NW								
00000 1000		SECT:17 TWP:140.0 RG:31	ACRES:	38.84						
16-017-2400	002280-0172400	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE NW								
00000 1000		SECT:17 TWP:140.0 RG:31	ACRES:	38.88						
16-017-3100	002280-0173100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SW								
00000 1000		SECT:17 TWP:140.0 RG:31	ACRES:	38.73						
16-017-3300	002280-0173300	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX		825.00	
	TXP#:0037620					EMV 42,500	N-HM NET		825.00	
KRAMER, DENNIS; JUREK, DIANE		SW SW				TMV 42,500	SA 99891		39.00	
& MULLER, SANDRA LEE		SECT:17 TWP:140.0 RG:31	ACRES:	38.39		NTC 850	NET+SPEC		864.00	
38878 - 657TH AVE						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
WATKINS, MN						11741 5/10/96	NET		412.50	
55389 1000							SA 99891		19.50	
							RCPT TOT		432.00	
						32157 9/12/96	NET		412.50	
							SA 99891		19.50	
							RCPT TOT		432.00	
16-017-3400	002280-0173400	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE SW								
00000 1000		SECT:17 TWP:140.0 RG:31	ACRES:	38.58						
16-017-4102	002280-0174102	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 3 S & W OF RD								
00000 1000		SECT:17 TWP:140.0 RG:31	ACRES:	34.35						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-017-4200	002280-0174200 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0					
TAX FORFEITED		NW SE								
	00000 1000	SECT:17 TWP:140.0 RG:31	ACRES:	38.92						
16-017-4300	002280-0174300 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0					
TAX FORFEITED		SW SE								
	00000 1000	SECT:17 TWP:140.0 RG:31	ACRES:	38.77						
16-017-4400	002280-0174400 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0					
TAX FORFEITED		SE SE								
	00000 1000	SECT:17 TWP:140.0 RG:31	ACRES:	38.96						
16-018-0001	002280-0180001 TXP#:0022318	016-0113-00-00-00-00	000 000 000		941/000/000 0					
STATE OF MINNESOTA		GOV LOTS 5, 6, & 7, NE SE, & SW SE			EMV	41,800				
NA		SECT:18 TWP:140.0 RG:31	ACRES:	200.68						
	00000 1000									
16-018-1100	002280-0181100 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0					
TAX FORFEITED		NE NE								
	00000 1000	SECT:18 TWP:140.0 RG:31	ACRES:	39.70						
16-018-1201	002280-0181201 TXP#:0035898	016-0113-00-00-00-00	000 000 177		151/000/000 0		TC TAX	1,591.00		
SCHULTZ, JAMES & CONNIE		E140' OF GOV LOT 3			EMV	80,000	N-HM NET	1,591.00		
6814 - 132ND ST COURT		SECT:18 TWP:140.0 RG:31	ACRES:	8.12	TMV	80,000	SA 99891	39.00		
APPLE VALLEY, MN					NTC	1,640	NET+SPEC	1,630.00		
					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55124 1000				27341	5/21/96	NET	795.50		
							SA 99891	19.50		
							RCPT TOT	815.00		
					52706	10/18/96	NET	795.50		
							SA 99891	19.50		
							RCPT TOT	815.00		
16-018-1202	002280-0181202 TXP#:0007969	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	315.00		
GLINNON, TERRY L & DIANE M		BANKRUPTCY			EMV	16,200	N-HM NET	315.00		
1324 MC AFEE ST		E150 FT OF W1180 FT OF GOV LOT 3 EXC S250			TMV	16,200	SA 99891	39.00		
ST PAUL, MN		FT			NTC	324	NET+SPEC	354.00		
	55106 1000	SECT:18 TWP:140.0 RG:31	ACRES:	7.04			BAL DUE	354.00		
16-018-1203	002280-0181203 TXP#:0004258	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	981.00		
COLLINS, CHERYL K		E150' OF W1030' OF GOVLOT 3			EMV	50,600	N-HM NET	981.00		
3019 EAST FIRST STREET		SECT:18 TWP:140.0 RG:31	ACRES:	7.84	TMV	50,600	SA 99891	39.00		
DULUTH, MN					NTC	1,012	NET+SPEC	1,020.00		
					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55812 1000				13752	5/13/96	NET	490.50		
							SA 99891	19.50		
							RCPT TOT	510.00		
					43583	10/15/96	NET	490.50		
							SA 99891	19.50		
							RCPT TOT	510.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-018-1206	002280-0181206	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	479.00	
	TXP#:0038876					EMV 24,700	N-HM NET	479.00	
MIELKE, PATRICIA		E150' OF W580' OF GOV LOT 3				TMV 24,700	SA 99891	39.00	
20361 ARROWHEAD ST NW		SECT:18 TWP:140.0 RG:31	ACRES:	7.12		NTC 494	NET+SPEC	518.00	
CEDAR MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55011 1000						27481 5/22/96	NET	220.50	
							SA 99891	19.50	
							RCPT TOT	240.00	
						28753 6/05/96	NET	19.00	
						48278 10/16/96	NET	239.50	
							SA 99891	19.50	
							RCPT TOT	259.00	
16-018-1207	002280-0181207	016-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	953.00	PTR 953.00
	TXP#:0025752					EMV 85,100	HSTD NET	953.00	
WOLLUM, VINCENT O		E150' OF W430' OF GOV LOT 3				TMV 85,100	SA 99891	59.00	
RR 2 BOX 156		SECT:18 TWP:140.0 RG:31	ACRES:	7.33		NTC 982	NET+SPEC	1,012.00	
AKELEY MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
56433 1000						21966 5/16/96	NET	476.50	
							SA 99891	29.50	
							RCPT TOT	506.00	
						34436 10/01/96	NET	476.50	
							SA 99891	29.50	
							RCPT TOT	506.00	
16-018-1208	002280-0181208	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	831.00	
	TXP#:0030631					EMV 42,800	N-HM NET	831.00	
MIKKELSON, RUTH E		E150' OF W280' OF GOV LOT 3				TMV 42,800	SA 99891	39.00	
1901 EMERSON AVE SO #107		SECT:18 TWP:140.0 RG:31	ACRES:	7.51		NTC 856	NET+SPEC	870.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55403 2900						27739 5/23/96	NET	450.18	P&I 8.34
							SA 99891	19.50	P&I .36
							RCPT TOT	469.68	PEN 8.70
						52488 10/18/96	NET	380.82	
							SA 99891	19.50	
							RCPT TOT	400.32	
16-018-1209	002280-0181209	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	286.00	
	TXP#:0030631					EMV 14,700	N-HM NET	286.00	
MIKKELSON, RUTH E		E20' OF GOV LOT 2 & W 130' OF GOV LOT 3				TMV 14,700			
1901 EMERSON AVE SO #107		SECT:18 TWP:140.0 RG:31	ACRES:	8.50		NTC 294			
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55403 2900						27738 5/23/96	NET	143.00	P&I 2.86
							RCPT TOT	143.00	PEN 2.86
						52487 10/18/96	NET	143.00	
16-018-1211	002280-0181211	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	649.00	
	TXP#:0019819					EMV 33,500	N-HM NET	649.00	
ROSCH, THOMAS R J		PART OF GOV LOT 3				TMV 33,500	SA 99891	39.00	
1840 WISCONSIN AVE N		SECT:18 TWP:140.0 RG:31	ACRES:	3.10		NTC 670	NET+SPEC	688.00	
GOLDEN VALLEY, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55427 2900						18829 5/15/96	NET	324.50	
							SA 99891	19.50	
							RCPT TOT	344.00	
						48833 10/16/96	NET	324.50	
							SA 99891	19.50	
							RCPT TOT	344.00	
16-018-1212	002280-0181212	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	158.00	
	TXP#:0001071					EMV 8,100	N-HM NET	158.00	
AYDT, LORAN L		PT OF GOV LOT 3				TMV 8,100			
5212 56TH AVE N		SECT:18 TWP:140.0 RG:31	ACRES:	11.90		NTC 162			
CRYSTAL, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
55429 2900						829 4/02/96	NET	79.00	
						51918 10/17/96	NET	79.00	

HIRAM TWP
UNPLATTED

PARCEL #	OLD PARCEL #	UNIQUE TAXING AREA	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD		TC TAX	TACONITE	PROP TAX REFUND	
TAXPAYER NAME				EST MV/DFR VAL		POWERLINE	DISASTER CR	TAX INC FINANCING	
TAXPAYER ADDRESS		PROPERTY DESCRIPTION		NET TAX CAPACITY		NET TAX	SPECIAL ASMTS	GREEN ACRE ADDED	
16-018-1213	002280-0181213	016-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	1,027.00	PTR	1,027.00
	TXP#:0025420			EMV	100,100	HSTD NET	1,027.00		
WILLHITE, JAMES W		SLY 250 FT OF ELY 150 FT OF WLY 1180 FT OF		TMV	89,000	SA 99891	59.00		
RT 2, BOX 157A		GOV LOT 3		NTC	1,060	NET+SPEC	1,086.00		
AKELEY, MN		SECT:18 TWP:140.0 RG:31 ACRES: .86			PAYMENTS				
	56433 2900			3643	4/23/96	NET	513.50		
						SA 99891	29.50		
						RCPT TOT	543.00		
				34792	10/02/96	NET	513.50		
						SA 99891	29.50		
						RCPT TOT	543.00		
16-018-1400	002280-0181400	016-0113-00-00-00-00	000 000 000	561/000/000 0					
	TXP#:0023203								
TAX FORFEITED		GOV LOT 4							
	00000 2900	SECT:18 TWP:140.0 RG:31 ACRES: 38.54							
16-018-2101	002280-0182101	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	566.00		
	TXP#:0033506			EMV	29,200	N-HM NET	566.00		
WHITNEY, JEAN M		E300 FT OF W1300 FT OF GOV LOT 2		TMV	29,200				
4117 BRYANT AVE S		SECT:18 TWP:140.0 RG:31 ACRES: 15.83		NTC	584				
MINNEAPOLIS, MN					PAYMENTS				
	55409 2900			21690	5/16/96	NET	283.00		
				51657	10/17/96	NET	283.00		
16-018-2105	002280-0182105	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	685.00		
	TXP#:0024095			EMV	35,300	N-HM NET	685.00		
VALIUKAS, EDNA, TRUSTEE		E 200' OF W 600' OF GOV'T LOT 2 SEC 18-		TMV	35,300	SA 99891	39.00		
502 MYSTIC ST		140-31		NTC	706	NET+SPEC	724.00		
ST PAUL, MN		SECT:18 TWP:140.0 RG:31 ACRES: 8.90			PAYMENTS				
	55119 2900			25285	5/17/96	NET	685.00		
						SA 99891	39.00		
						RCPT TOT	724.00		
16-018-2106	002280-0182106	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	619.00		
	TXP#:0008241			EMV	31,900	N-HM NET	619.00		
GRAUSNICK, MARK , ETAL		E150' OF W400' OF GOV LOT 2		TMV	31,900	SA 99891	39.00		
14829 70TH ST S		SECT:18 TWP:140.0 RG:31 ACRES: 6.54		NTC	638	NET+SPEC	658.00		
HASTINGS, MN					PAYMENTS				
	55033 9402			14053	5/13/96	NET	309.50		
						SA 99891	19.50		
						RCPT TOT	329.00		
				51376	10/17/96	NET	309.50		
						SA 99891	19.50		
						RCPT TOT	329.00		
16-018-2107	002280-0182107	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	186.00		
	TXP#:0025782			EMV	9,600	N-HM NET	186.00		
WOODBECK, GERTRUDE D		E75' OF W250' OF GOV LOT 2		TMV	9,600				
952 GERANIUM AVE E		SECT:18 TWP:140.0 RG:31 ACRES: 3.32		NTC	192				
ST PAUL, MN					PAYMENTS				
	55106 9402			3865	4/25/96	NET	186.00		
WOODBECK, DOUGLAS A									
16-018-2108	002280-0182108	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	347.00		
	TXP#:0025782			EMV	17,900	N-HM NET	347.00		
WOODBECK, GERTRUDE D		E75' OF W175' OF GOV LOT 2		TMV	17,900	SA 99891	39.00		
952 GERANIUM AVE E		SECT:18 TWP:140.0 RG:31 ACRES: 3.35		NTC	358	NET+SPEC	386.00		
ST PAUL, MN					PAYMENTS				
	55106 9402			3864	4/25/96	NET	347.00		
						SA 99891	39.00		
						RCPT TOT	386.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-018-2109	002280-0182109 TXP#:0010069	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	519.00	
HODGIN, MARK		E50' OF GOV LOT 1 & W 100' OF GOV LOT 2				EMV	26,800	N-HM NET	519.00	
2524 EAST 19TH AVE		SECT:18 TWP:140.0 RG:31 ACRES: 7.74				TMV	26,800	SA 99891	39.00	
NO ST PAUL, MN						NTC	536	NET+SPEC	558.00	
55109 9402						PAYMENTS				
						13321 5/13/96		NET	259.50	
								SA 99891	19.50	
								RCPT TOT	279.00	
						41527 10/14/96		NET	259.50	
								SA 99891	19.50	
								RCPT TOT	279.00	
16-018-2110	002280-0182110 TXP#:0033506	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	679.00	
WHITNEY, JEAN M		E250 FT OF W1000 FT OFGOV LOT 2				EMV	35,000	N-HM NET	679.00	
4117 BRYANT AVE S		SECT:18 TWP:140.0 RG:31 ACRES: 13.55				TMV	35,000	SA 99891	39.00	
MINNEAPOLIS, MN						NTC	700	NET+SPEC	718.00	
55409 9402						PAYMENTS				
						26482 5/17/96		NET	339.50	
								SA 99891	19.50	
								RCPT TOT	359.00	
						66611 12/31/96		NET	339.50	P&I 27.16
								SA 99891	19.50	P&I 1.56
								RCPT TOT	359.00	PEN 28.72
16-018-2111	002280-0182111 TXP#:0012648	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,411.00	
KOSTKA, KEITH J		E100 FT OF E150 FT OF W700 FT OF GOV LOT 2				EMV	73,100	N-HM NET	1,411.00	
BOX 182		& W50 FT OF E300 FT OFW1000 FT OF GOV LOT				TMV	72,600	SA 99891	39.00	
ST PAUL PARK, MN		2				NTC	1,455	NET+SPEC	1,450.00	
55071 9402		SECT:18 TWP:140.0 RG:31 ACRES: 7.07				PAYMENTS				
						25996 5/17/96		NET	705.50	
								SA 99891	19.50	
								RCPT TOT	725.00	
						44335 10/16/96		NET	705.50	
								SA 99891	19.50	
								RCPT TOT	725.00	
16-018-2201	002280-0182201 TXP#:0012528	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	567.00	
KOERSCHEN, THEODORA A & KARL		E100' OF W1204' OF GOVLOT 1				EMV	29,200	N-HM NET	567.00	
655 W HWY 36 APT 301		SECT:18 TWP:140.0 RG:31 ACRES: 4.52				TMV	29,200	SA 99891	39.00	
ROSEVILLE, MN						NTC	584	NET+SPEC	606.00	
55113 9402						PAYMENTS				
						23902 5/16/96		NET	283.50	
								SA 99891	19.50	
								RCPT TOT	303.00	
						42386 10/15/96		NET	283.50	
								SA 99891	19.50	
								RCPT TOT	303.00	
16-018-2202	002280-0182202 TXP#:0011888	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,021.00	
KATZ, PATRICIA S		E100' OF W1104' OF GOVLOT 1				EMV	52,600	N-HM NET	1,021.00	
499 BURLINGTON RD		SECT:18 TWP:140.0 RG:31 ACRES: 4.46				TMV	52,600	SA 99891	39.00	
ST PAUL, MN						NTC	1,052	NET+SPEC	1,060.00	
55119 9402						PAYMENTS				
						23746 5/16/96		NET	510.50	
								SA 99891	19.50	
								RCPT TOT	530.00	
						44683 10/16/96		NET	510.50	
								SA 99891	19.50	
								RCPT TOT	530.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-018-2203	002280-0182203	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	303.00	
	TXP#:0039570					EMV	15,600	N-HM NET	303.00	
FURMAN, BRUCE D & JANICE L		E100' OF W1004' OF GOVLOT 1				TMV	15,600	SA 99891	39.00	
10930 HWY 7		SECT:18 TWP:140.0 RG:31	ACRES:	4.49		NTC	312	NET+SPEC	342.00	
WATERTOWN MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55388 9402						15240	5/14/96	NET	151.50	
								SA 99891	19.50	
								RCPT TOT	171.00	
						29581	7/05/96	NET	151.50	
								SA 99891	19.50	
								RCPT TOT	171.00	
16-018-2204	002280-0182204	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	847.00	
	TXP#:0018793					EMV	43,700	N-HM NET	847.00	
PRIEBE, DONALD J		E100' OF W904' OF GOV LOT 1				TMV	43,700	SA 99891	39.00	
600 CHURCH ST		SECT:18 TWP:140.0 RG:31	ACRES:	4.59		NTC	874	NET+SPEC	886.00	
SHENANDOAH, IA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
51601 9402						31026	5/16/96	NET	423.50	
								SA 99891	19.50	
								RCPT TOT	443.00	
						47949	10/16/96	NET	423.50	
								SA 99891	19.50	
								RCPT TOT	443.00	
16-018-2205	002280-0182205	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	863.00	
	TXP#:0035658					EMV	44,500	N-HM NET	863.00	
SWENSON, PAT		E200' OF W804' OF GOV LOT 1				TMV	44,500	SA 99891	39.00	
2100 MINNEHAHA AVE E		SECT:18 TWP:140.0 RG:31	ACRES:	9.43		NTC	890	NET+SPEC	902.00	
ST PAUL, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55119 9402						7877	5/07/96	NET	431.50	
SWENSON, JIM K & SWENSON,								SA 99891	19.50	
								RCPT TOT	451.00	
						46914	10/16/96	NET	431.50	
								SA 99891	19.50	
								RCPT TOT	451.00	
16-018-2206	002280-0182206	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	563.00	
	TXP#:0002894					EMV	29,000	N-HM NET	563.00	
BROSSOIT, MARVIN EUGENE		E100' OF W604' OF GOV LOT 1				TMV	29,000	SA 99891	39.00	
10339 CO RD 115 SW		SECT:18 TWP:140.0 RG:31	ACRES:	4.73		NTC	580	NET+SPEC	602.00	
STEWARTVILLE, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55976 9402						14833	5/14/96	NET	281.50	
								SA 99891	19.50	
								RCPT TOT	301.00	
						42988	10/15/96	NET	281.50	
								SA 99891	19.50	
								RCPT TOT	301.00	
16-018-2207	002280-0182207	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	343.00	
	TXP#:0021387					EMV	17,700	N-HM NET	343.00	
SHERSETH, WALTER		E100' OF W504' OF GOV LOT 1				TMV	17,700	SA 99891	39.00	
RR 2, BOX 416		SECT:18 TWP:140.0 RG:31	ACRES:	4.71		NTC	354	NET+SPEC	382.00	
PEQUOT LAKES, MN										
56472 9402								BAL DUE	382.00	
GRITTNER, PAULA F, ETAL										
16-018-2208	002280-0182208	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		E100' OF W404' OF GOV LOT 1								
00000 9402		SECT:18 TWP:140.0 RG:31	ACRES:	4.57						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-018-2209	002280-0182209	016-0113-00-00-00-00	000 000 116	151/000/000 0	TC TAX	763.00	
	TXP#:0035636			EMV 39,300	N-HM NET	763.00	
LITFIN, DENNIS R		E100' OF W304' OF GOV LOT 1		TMV 39,300	SA 99891	39.00	
RR 2, BOX 148		SECT:18 TWP:140.0 RG:31	ACRES: 4.46	NTC 786	NET+SPEC	802.00	
AKELEY, MN				- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - - - -
56433 9402				16798 5/14/96	NET	381.50	
					SA 99891	19.50	
					RCPT TOT	401.00	
				53026 10/22/96	NET	381.50	
					SA 99891	19.50	
					RCPT TOT	401.00	
16-018-2210	002280-0182210	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	415.00	
	TXP#:0011887			EMV 21,400	N-HM NET	415.00	
KATZ, EUGENE W		E100' OF W204' OF GOV LOT 1		TMV 21,400	SA 99891	39.00	
7760 BOYD AVE E		SECT:18 TWP:140.0 RG:31	ACRES: 4.39	NTC 428	NET+SPEC	454.00	
INVER GROVE HTS, MN				- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - - - -
55076 9402				14080 5/13/96	NET	207.50	
					SA 99891	19.50	
					RCPT TOT	227.00	
				39195 10/11/96	NET	207.50	
					SA 99891	19.50	
					RCPT TOT	227.00	
16-018-2211	002280-0182211	016-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX	899.00	PTR 899.00
	TXP#:0025865			EMV 82,400	HSTD NET	899.00	
WOSIKA, BERNARD J, JR		W104' OF GOV LOT 1		TMV 82,400	SA 99891	59.00	
RT 2, BOX 147A		SECT:18 TWP:140.0 RG:31	ACRES: 4.58	NTC 928	NET+SPEC	958.00	
AKELEY, MN				- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - - - -
56433 9402				17564 5/15/96	NET	449.50	
					SA 99891	29.50	
					RCPT TOT	479.00	
				36734 10/08/96	NET	449.50	
					SA 99891	29.50	
					RCPT TOT	479.00	
16-018-4400	002280-0184400	016-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX	429.00	PTR 429.00
	TXP#:0005780			EMV 44,200	HSTD NET	429.00	
DYBEDAHL, ARMAND C, ETAL		W1/4 OF SE SE		TMV 44,200	SA 99891	59.00	
RT 2, BOX 167A		SECT:18 TWP:140.0 RG:31	ACRES: 9.83	NTC 442	NET+SPEC	488.00	
AKELEY, MN				- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - - - -
56433 9402				8156 5/07/96	NET	214.50	
					SA 99891	29.50	
					RCPT TOT	244.00	
				29677 7/11/96	NET	214.50	
					SA 99891	29.50	
					RCPT TOT	244.00	
16-018-4401	002280-0184401	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	329.00	
	TXP#:0019880			EMV 17,000	N-HM NET	329.00	
ROTHENBERGER, LYNN W		E3/4 OF SE SE		TMV 17,000	SA 99891	39.00	
4515 - 217TH AVE NW		SECT:18 TWP:140.0 RG:31	ACRES: 29.65	NTC 340	NET+SPEC	368.00	
OAK GROVE, MN				- - - - - - - - - - -	PAYMENTS	- - -	- - - - - - - - - -
55303 9402				14265 5/13/96	NET	295.03	
					SA 99891	34.97	
					RCPT TOT	330.00	
				38237 10/10/96	NET	33.97	
					SA 99891	4.03	
					RCPT TOT	38.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-019-1100	002280-0191100	016-0113-00-00-00-00	000 000 000		111/000/000	0	TC TAX	130.00	
	TXP#:0036042				EMV	9,000	N-HM NET	130.00	
BRAY, RODNEY G SR		NE NE			TMV	9,000			
2402 TOWN HALL RD NW		SECT:19 TWP:140.0 RG:31	ACRES:	40.66	NTC	135			
BEMIDJI, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56601 9402					14890	5/14/96	NET	65.00	
					49272	10/16/96	NET	65.00	
16-019-1200	002280-0191200	016-0113-00-00-00-00	000 000 000		201/000/000	1	TC TAX	88.00	
	TXP#:0039252				EMV	9,000	HSTD NET	88.00	
BRAY, LEE A SR		NW NE			TMV	9,000			
PO BOX 146		SECT:19 TWP:140.0 RG:31	ACRES:	40.39	NTC	90			
HACKENSACK MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56452 9402					8255	5/07/96	NET	44.00	
					40304	10/14/96	NET	44.00	
16-019-1300	002280-0191300	016-0113-00-00-00-00	000 000 000		111/000/000	0	TC TAX	146.00	
	TXP#:0036043				EMV	10,000	N-HM NET	146.00	
BRAY, ROBERT E		SW NE			TMV	10,000			
2949 N 800 W		SECT:19 TWP:140.0 RG:31	ACRES:	40.25	NTC	150			
GREENFIELD, IN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
46140 9402					4716	4/30/96	NET	146.00	
16-019-1400	002280-0191400	016-0113-00-00-00-00	000 000 000		201/000/000	1	TC TAX	441.00	PTR 378.00
	TXP#:0002724				EMV	45,500	HSTD NET	441.00	
BRAY, ANDREW J		SE NE			TMV	45,500	SA 99891	59.00	
RT 2, BOX 167		SECT:19 TWP:140.0 RG:31	ACRES:	40.52	NTC	455	NET+SPEC	500.00	
AKELEY, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56433 9402					5567	5/02/96	NET	220.50	
							SA 99891	29.50	
							RCPT TOT	250.00	
					51256	10/17/96	NET	220.50	
							SA 99891	29.50	
							RCPT TOT	250.00	
16-019-2100	002280-0192100	016-0113-00-00-00-00	000 000 000		561/000/000	0			
	TXP#:0023203								
TAX FORFEITED		NE NW							
	00000 9402	SECT:19 TWP:140.0 RG:31	ACRES:	40.12					
16-019-2200	002280-0192200	016-0113-00-00-00-00	000 000 000		561/000/000	0			
	TXP#:0023203								
TAX FORFEITED		GOV LOT 1							
	00000 9402	SECT:19 TWP:140.0 RG:31	ACRES:	38.99					
16-019-2300	002280-0192300	016-0113-00-00-00-00	000 000 000		561/000/000	0			
	TXP#:0023203								
TAX FORFEITED		GOV LOT 2							
	00000 9402	SECT:19 TWP:140.0 RG:31	ACRES:	39.12					
16-019-2400	002280-0192400	016-0113-00-00-00-00	000 000 000		561/000/000	0			
	TXP#:0023203								
TAX FORFEITED		SE NW							
	00000 9402	SECT:19 TWP:140.0 RG:31	ACRES:	39.98					
16-019-3100	002280-0193100	016-0113-00-00-00-00	000 000 000		561/000/000	0			
	TXP#:0023203								
TAX FORFEITED		NE SW							
	00000 9402	SECT:19 TWP:140.0 RG:31	ACRES:	39.84					

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL   POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS GREEN ACRE ADDED
==================================================================================================================================
16-019-3200     002280-0193200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  GOV LOT 3
                 00000 9402 SECT:19 TWP:140.0 RG:31    ACRES:     39.25

16-019-3300     002280-0193300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  GOV LOT 4
                 00000 9402 SECT:19 TWP:140.0 RG:31    ACRES:     39.38

16-019-3400     002280-0193400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SE SW
                 00000 9402 SECT:19 TWP:140.0 RG:31    ACRES:     39.70

16-019-4100     002280-0194100 016-0113-00-00-00-00    000 000 000          101/000/000 1      TC TAX          123.00  PTR        123.00
                  TXP#:0030442                                              EMV         21,000 HSTD NET        123.00
RUNQUIST, BERT J & JOYCE E     NE SE                                       TMV         16,400 SA 99891         59.00
RT 2, BOX 166                  SECT:19 TWP:140.0 RG:31    ACRES:     40.39 NTC           127 NET+SPEC         182.00
AKELEY, MN                                                                - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56433 9402                                                14183  5/13/96    NET             61.50
                                                                                             SA 99891        29.50
                                                                                             RCPT TOT        91.00
                                                                          53237 10/23/96     NET             61.50
                                                                                             SA 99891        29.50
                                                                                             RCPT TOT        91.00

16-019-4200     002280-0194200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NW SE
                 00000 9402 SECT:19 TWP:140.0 RG:31    ACRES:     40.11

16-019-4300     002280-0194300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SW SE
                 00000 9402 SECT:19 TWP:140.0 RG:31    ACRES:     39.97

16-019-4400     002280-0194400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SE SE
                 00000 9402 SECT:19 TWP:140.0 RG:31    ACRES:     40.25

16-020-1100     002280-0201100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NE NE
                 00000 9402 SECT:20 TWP:140.0 RG:31    ACRES:     39.16

16-020-1200     002280-0201200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NW NE
                 00000 9402 SECT:20 TWP:140.0 RG:31    ACRES:     39.33

16-020-1300     002280-0201300 016-0113-00-00-00-00    000 000 000          PARCEL ENROLLED IN TREE GROWTH PROGRAM
                  TXP#:0018729                                            - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
POTLATCH CORP                  TREE GROWTH-SW NE, NW, NW OF SE, & SE SE   41986 10/14/96
P O BOX 504                    SECT:20 TWP:140.0 RG:31    ACRES:    276.95
CLOQUET, MN
                 55720 0504
```

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-020-1400	002280-0201400 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	SE NE SECT:20 TWP:140.0 RG:31	ACRES:	39.27				
16-020-3100	002280-0203100 TXP#:0003313	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	146.00	
					EMV 10,100	HSTD NET	146.00	
CABAK, GARY D		NE SW			TMV 10,100			
HC 3, BOX 29		SECT:20 TWP:140.0 RG:31	ACRES:	39.70	NTC 150			
HACKENSACK, MN	56452 0504					BAL DUE	146.00	
16-020-3200	002280-0203200 TXP#:0035940	016-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	1,525.00	
					EMV 68,400	N-HM NET	1,525.00	
KOLE, STANLEY & MARILYN		NW SW			TMV 68,400	SA 99891	59.00	
RR2 BOX 166A		SECT:20 TWP:140.0 RG:31	ACRES:	39.86	NTC 1,573	NET+SPEC	1,584.00	
AKELEY MN					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
	56433 0504				14184 5/13/96	NET	762.50	
						SA 99891	29.50	
						RCPT TOT	792.00	
					35816 10/07/96	NET	762.50	
						SA 99891	29.50	
						RCPT TOT	792.00	
16-020-3300	002280-0203300 TXP#:0035940	016-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	146.00	
					EMV 10,000	N-HM NET	146.00	
KOLE, STANLEY & MARILYN		SW SW			TMV 10,000			
RR2 BOX 166A		SECT:20 TWP:140.0 RG:31	ACRES:	39.97	NTC 150			
AKELEY MN					- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
	56433 0504				14185 5/13/96	NET	73.00	
					35815 10/07/96	NET	73.00	
16-020-3400	002280-0203400 TXP#:0003313	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	647.00	PTR 566.00
					EMV 66,800	HSTD NET	647.00	
CABAK, GARY D		SE SW			TMV 66,800	SA 99891	59.00	
HC 3, BOX 29		SECT:20 TWP:140.0 RG:31	ACRES:	39.81	NTC 668	NET+SPEC	706.00	
HACKENSACK, MN	56452 0504					BAL DUE	706.00	
16-020-4100	002280-0204100 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	NE SE SECT:20 TWP:140.0 RG:31	ACRES:	39.37				
16-020-4300	002280-0204300 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	SW SE SECT:20 TWP:140.0 RG:31	ACRES:	39.64				
16-021-1100	002280-0211100 TXP#:0022318	016-0113-00-00-00-00	000 000 000		952/000/000 0			
					EMV 8,000			
STATE OF MINNESOTA		NE NE						
NA	00000 0504	SECT:21 TWP:140.0 RG:31	ACRES:	39.78				
16-021-1200	002280-0211200 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	NW NE SECT:21 TWP:140.0 RG:31	ACRES:	39.87				

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

16-021-1300     002280-0211300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW NE
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     40.07

16-021-1400     002280-0211400 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SE NE
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.98

16-021-2100     002280-0212100 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NE NW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.78

16-021-2200     002280-0212200 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NW NW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.87

16-021-2300     002280-0212300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW NW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.71

16-021-2400     002280-0212400 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SE NW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.62

16-021-3100     002280-0213100 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NE SW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.88

16-021-3200     002280-0213200 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NW SW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.68

16-021-3300     002280-0213300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW SW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.52

16-021-3400     002280-0213400 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SE SW
                 00000 0504 SECT:21 TWP:140.0 RG:31   ACRES:     39.71

16-021-4100     002280-0214100 016-0113-00-00-00-00   000 000 000          958/000/000 0
                  TXP#:0028603                                             EMV          6,000
HIRAM TOWNSHIP                  NE SE EXC NE THRF
LORRAINE STROMQUIST, CLERK      SECT:21 TWP:140.0 RG:31   ACRES:     31.00
HC 75, BOX 532
HACKENSACK, MN
                 56452 0504
```

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-021-4101	002280-0214101	016-0113-00-00-00-00	000 000 000			151/000/000	0	TC TAX	136.00	
	TXP#:0008678					EMV	7,000	N-HM NET	136.00	
HACKENSACK GUN CLUB		NE OF NE SE				TMV	7,000			
BOX CLOSED, NO ORDER		SECT:21 TWP:140.0 RG:31	ACRES:	10.43		NTC	140			
1-29-96										
	00000 0504							BAL DUE	136.00	
16-021-4200	002280-0214200	016-0113-00-00-00-00	000 000 000			561/000/000	0			
	TXP#:0023203									
TAX FORFEITED		NW SE								
	00000 0504	SECT:21 TWP:140.0 RG:31	ACRES:	40.82						
16-021-4300	002280-0214300	016-0113-00-00-00-00	000 000 000			561/000/000	0			
	TXP#:0023203									
TAX FORFEITED		SW SE								
	00000 0504	SECT:21 TWP:140.0 RG:31	ACRES:	39.85						
16-021-4400	002280-0214400	016-0113-00-00-00-00	000 000 000			561/000/000	0			
	TXP#:0023203									
TAX FORFEITED		SE SE								
	00000 0504	SECT:21 TWP:140.0 RG:31	ACRES:	39.67						
16-022-1100	002280-0221100	016-0113-00-00-00-00	000 000 000			101/000/000	0	TC TAX	72.00	
	TXP#:0033920					EMV	8,000	N-HM NET	72.00	
MOORE, ELAINE		E1/2 OF NE EXC S 1045 FT THRF, EXC N 860FT				TMV	4,900			
RTE 2 BOX 161		THRF & EXC E1/2 OF E1/2 OF NE, SEC 22-140-				NTC	74			
AKELEY, MN		31				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56433 0504	SECT:22 TWP:140.0 RG:31	ACRES:	10.98		19348	5/15/96	NET	72.00	
16-022-1101		016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	533.00	PTR 524.00
	TXP#:0033921					EMV	55,600	HSTD NET	533.00	
CURO, SUZANNE MARIE		E1/2 OF E1/2 OF NE, EXC S 1045 FT THRF &				TMV	54,900	SA 99891	59.00	
PO BOX 82		EXC N 860 FT THRF, SEC 22-140-31				NTC	549	NET+SPEC	592.00	
HACKENSACK, MN		SECT:22 TWP:140.0 RG:31	ACRES:	10.98		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 0504					25669	5/17/96	NET	180.07	
								SA 99891	19.93	
								RCPT TOT	200.00	
						32175	9/12/96	NET	86.43	P&I 6.05
								SA 99891	9.57	P&I .67
								RCPT TOT	96.00	PEN 6.72
								BAL DUE	296.00	
16-022-1102		016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	108.00	
	TXP#:0011553					EMV	7,400	N-HM NET	108.00	
JOHNSON, WILBERT		N 860 FT OF E1/2 OF NE, SEC 22-140-31				TMV	7,400			
2697 E 1ST AVE		SECT:22 TWP:140.0 RG:31	ACRES:	26.08		NTC	111			
NO ST PAUL, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	55109 0504					32236	9/16/96	NET	108.00	P&I 5.94
								RCPT TOT	108.00	PEN 5.94
16-022-1200	002280-0221200	016-0113-00-00-00-00	000 000 040			101/000/000	0	TC TAX	381.00	
	TXP#:0036057					EMV	26,800	N-HM NET	381.00	
WARD, DEREK A & JERILEE		E1/2 OF SW NE & NW NE, SEC 22-140-31 LESS				TMV	26,200	SA 99891	59.00	
RR 2 BOX 159A		THE FOL DESC: COM AT THE NW COR OF SAID				NTC	393	NET+SPEC	440.00	
AKELEY MN		NW NE, THENCE E ALONG THE N LINE OF SAID				- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56433 0504	NW OF NE A DIST OF 208 FT, THENCE S PARA				9570	5/08/96	NET	190.50	
		TO THE W LINE OF SAID NW NE A DIST OF 624						SA 99891	29.50	
		FT; THENCE W PARA TO THE N LINE OF SAID						RCPT TOT	220.00	
		NW NE A DIST OF 208 FT, THENCE N ALONG THE				44011	10/15/96	NET	190.50	
		W LINE OF SAID NW NE A DIST OF 624 FT TO						SA 99891	29.50	
		THE PT OF BEG						RCPT TOT	220.00	
		SECT:22 TWP:140.0 RG:31	ACRES:	56.80						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-022-1302	002280-0221302 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	W1/2 OF SW NE SECT:22 TWP:140.0 RG:31 ACRES: 19.96						
16-022-1401	002280-0221401 TXP#:0001428	016-0113-00-00-00-00	000 000 000		111/000/000 0 EMV 6,100 TMV 6,100	TC TAX 90.00 N-HM NET 90.00		
BARTON, AUBREY L 1857 LAURA WICHITA, KS	67211 0504	S1045 FT OF SE NE SECT:22 TWP:140.0 RG:31 ACRES: 31.81			NTC 92 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 26761 5/17/96	NET 90.00		
16-022-2100	TXP#:0034462	016-0113-00-00-00-00	000 000 000		151/000/000 0 EMV 17,700 TMV 17,700	TC TAX 343.00 N-HM NET 343.00 SA 99891 39.00		
TURGEON, WILLIAM W & KATHY A 307 N WHITNEY ST MARSHALL, MN	56258 0504	NE NW & PT OF NW NE, SEC 22-140-31 DESC AS FOL: COM AT THE NW COR OF SAID NW NE, THENCE E ALONG THE N LINE OF SAID NW NE A DIST OF 208 FT; THENCE S PARALLEL TO THE W LINE OF SAID NW NE A DIST OF 624 FT, THENCE W PARA TO THE N LINE OF SAID NW NE A DIST OF 208 FT, THENCE N ALONG THE W LIN OF SAID NW NE A DIST OF 624 FT TO THE PT OF BEG SECT:22 TWP:140.0 RG:31 ACRES: 42.56			NTC 354 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - 8542 5/08/96	NET+SPEC 382.00 NET 343.00 SA 99891 39.00 RCPT TOT 382.00		
16-022-2200	002280-0222200 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	NW NW SECT:22 TWP:140.0 RG:31 ACRES: 39.53						
16-022-2300	002280-0222300 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	SW NW SECT:22 TWP:140.0 RG:31 ACRES: 39.29						
16-022-2400	002280-0222400 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	SE NW SECT:22 TWP:140.0 RG:31 ACRES: 39.34						
16-022-3100	002280-0223100 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	NE SW SECT:22 TWP:140.0 RG:31 ACRES: 40.39						
16-022-3200	002280-0223200 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	NW SW SECT:22 TWP:140.0 RG:31 ACRES: 41.04						
16-022-3300	002280-0223300 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	SW SW SECT:22 TWP:140.0 RG:31 ACRES: 40.30						
16-022-3400	002280-0223400 TXP#:0023203	016-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 0504	SE SW SECT:22 TWP:140.0 RG:31 ACRES: 40.47						

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL   POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-022-4100     002280-0224100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0023203
TAX FORFEITED                   NE SE
                00000 0504      SECT:22 TWP:140.0 RG:31    ACRES:     40.25

16-022-4200     002280-0224200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0004480                                           EMV            8,000
COUNTY OF CASS                  NW SE
NA                              SECT:22 TWP:140.0 RG:31    ACRES:     40.49
                00000 0504

16-022-4300     002280-0224300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0023203
TAX FORFEITED                   SW SE
                00000 0504      SECT:22 TWP:140.0 RG:31    ACRES:     40.62

16-022-4400     002280-0224400 016-0113-00-00-00-00    000 000 000          111/000/000 0      TC TAX          106.00
                     TXP#:0034694                                           EMV            7,300 N-HM NET        106.00
JOHNSON, WILLIAM & BRENDA       SE SE                                      TMV            7,300
RR 2 BOX 52                     SECT:22 TWP:140.0 RG:31    ACRES:     40.38 NTC              110
BACKUS, MN                                                                 - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                56435 0504                                                 16706  5/14/96     NET            53.00
                                                                                              BAL DUE        53.00

16-023-0001     002280-0230001 016-0113-00-00-00-00    000 000 000          941/000/000 0
                     TXP#:0022318                                           EMV           94,300
STATE OF MINNESOTA              GOV LOT 2, NW NW, S1/2 OF NW, SW, & SE
NA                              SECT:23 TWP:140.0 RG:31    ACRES:    478.16
                00000 0504

16-023-2101     002280-0232101 016-0113-00-00-00-00    000 000 000          101/000/000 1      TC TAX           18.00  PTR        18.00
                     TXP#:0014670                                           EMV            3,900 HSTD NET         18.00
MARTIN, FRED V                  N300' OF GOV LOT 1 LYGE OF TWP RD          TMV            3,900
HC 75, BOX 564                  SECT:23 TWP:140.0 RG:31    ACRES:      1.35 NTC               18
HACKENSACK, MN                                                             - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                56452 0504                                                  2382  4/12/96     NET            18.00

16-023-2102     002280-0232102 016-0113-00-00-00-00    000 000 000          201/000/000 1      TC TAX          501.00  PTR       460.00
                     TXP#:0004671                                           EMV           51,600 HSTD NET        501.00
CURO, WALTER E                  PT OF GOV LOT 1, SEC 23-140-31             TMV           51,600 SA 99891         59.00
PO BOX 129                      SECT:23 TWP:140.0 RG:31    ACRES:     38.60 NTC              516 NET+SPEC       560.00
HACKENSACK, MN                                                             - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                56452 0504                                                 52565 10/18/96     NET           501.00  P&I        20.04
                                                                                              SA 99891       59.00  P&I         2.36
                                                                                              RCPT TOT      560.00  PEN        22.40

16-023-2103     002280-0232102 016-0113-00-00-00-00    000 000 000          201/000/000 1      TC TAX           14.00
                     TXP#:0039493                                           EMV            1,400 HSTD NET         14.00
CURO, GREG                      PT OF GOV LOT 1, SEC 23-140-31             TMV            1,400
PO BOX 276731                   SECT:23 TWP:140.0 RG:31    ACRES:      5.00 NTC               14
SACREMENTO CA                                                              - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
                95827 6731                                                 28553  5/31/96     NET            14.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-024-0001	002280-0240001 TXP#:0001571	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,869.00	
BECKER, DAVID J & JOANN	PT OF GOV LOT 2 & GOV LOT 3					EMV	91,500	N-HM NET	1,869.00	
185 KRAFT RD	SECT:24 TWP:140.0 RG:31	ACRES:			.82	TMV	91,500	SA 99891	39.00	
WEST ST PAUL, MN 55118 6731						NTC	1,928	NET+SPEC	1,908.00	
						PAYMENTS				
						11000 5/09/96		NET	934.50	
								SA 99891	19.50	
								RCPT TOT	954.00	
						38656 10/10/96		NET	934.50	
								SA 99891	19.50	
								RCPT TOT	954.00	
16-024-1201	002280-0241201 TXP#:0032390	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	631.00	
NAGEL, WILLIAM C & JANE C	PT OF GOV LOT 3					EMV	38,400	N-HM NET	631.00	
RT 1, BOX 239	SECT:24 TWP:140.0 RG:31	ACRES:			9.90	TMV	32,500	SA 99891	39.00	
PINE RIVER, MN 56474 6731						NTC	650	NET+SPEC	670.00	
						PAYMENTS				
FORD, GORDON E						2275 4/12/96		NET	315.50	
								SA 99891	19.50	
								RCPT TOT	335.00	
						31937 9/09/96		NET	315.50	
								SA 99891	19.50	
								RCPT TOT	335.00	
16-024-1202	002280-0241202 TXP#:0009677	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	937.00	
HENDRICKSON, VERNON	PT OF GOV LOT 3					EMV	48,300	N-HM NET	937.00	
7027 NEWTON AVE S	SECT:24 TWP:140.0 RG:31	ACRES:			.67	TMV	48,300	SA 99891	39.00	
MINNEAPOLIS, MN 55423 6731						NTC	966	NET+SPEC	976.00	
						PAYMENTS				
						9149 5/08/96		NET	468.50	
								SA 99891	19.50	
								RCPT TOT	488.00	
						36609 10/08/96		NET	468.50	
								SA 99891	19.50	
								RCPT TOT	488.00	
16-024-1203	002280-0241203 TXP#:0013277	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	595.00	
LARSON, JAMES C	PT OF GOV LOT 3					EMV	30,700	N-HM NET	595.00	
2085 CLIFF VIEW DR	SECT:24 TWP:140.0 RG:31	ACRES:			.56	TMV	30,700	SA 99891	39.00	
EAGAN, MN 55122 6731						NTC	614	NET+SPEC	634.00	
						PAYMENTS				
						14812 5/14/96		NET	297.50	
								SA 99891	19.50	
								RCPT TOT	317.00	
						40350 10/14/96		NET	297.50	
								SA 99891	19.50	
								RCPT TOT	317.00	
16-024-1204	002280-0241204 TXP#:0004015	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	134.00	
CHRISTOPHERSON, LEE W	GOV LOT 3 EXC N760 FT THRF					EMV	7,400	N-HM NET	134.00	
14905 JUDICIAL RD	SECT:24 TWP:140.0 RG:31	ACRES:			11.90	TMV	6,900			
BURNSVILLE, MN 55306 4866						NTC	138			
						PAYMENTS				
						10439 5/09/96		NET	67.00	
						44628 10/16/96		NET	67.00	
16-024-1205	002280-0241205 TXP#:0038832	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	711.00	
FORD, LORRAINE; MICHAEL &	PT OF GOV LOT 3					EMV	36,700	N-HM NET	711.00	
VICTORIA LAPUTKA	SECT:24 TWP:140.0 RG:31	ACRES:			2.08	TMV	36,700	SA 99891	39.00	
58856 CSAH #35						NTC	734	NET+SPEC	750.00	
LITCHFIELD, MN 55355 4866						PAYMENTS				
						452 3/28/96		NET	711.00	
								SA 99891	39.00	
								RCPT TOT	750.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE FINANCING / ADDED
16-024-1206	TXP#:0001571	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	188.00	
BECKER, DAVID J & JOANN		PART OF GOV LOT 3			EMV 9,700	N-HM NET	188.00	
185 KRAFT RD		SECT:24 TWP:140.0 RG:31	ACRES:	.90	TMV 9,700			
WEST ST PAUL, MN 55118 4866					NTC 194			
					- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
FORD, GORDON E					10999 5/09/96	NET	94.00	
					38657 10/10/96	NET	94.00	
16-024-1300	002280-0241300	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	128.00	
	TXP#:0033416				EMV 7,700	N-HM NET	128.00	
FORD, DEAN A		GOV LOT 4			TMV 6,600			
13730 CO RD 122		SECT:24 TWP:140.0 RG:31	ACRES:	20.75	NTC 132			
WATERTOWN, MN 55388 4866						BAL DUE	128.00	
16-024-2102	002280-0242102	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	527.00	PTR 527.00
	TXP#:0007050				EMV 54,400	HSTD NET	527.00	
FORD, GORDON E		PART OF GOV LOT 2			TMV 54,400	SA 99891	59.00	
PO BOX 163		SECT:24 TWP:140.0 RG:31	ACRES:	2.40	NTC 544	NET+SPEC	586.00	
HACKENSACK, MN 56452 4866					- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
					27402 5/21/96	NET	263.50	P&I 5.27
						SA 99891	29.50	P&I .59
						RCPT TOT	293.00	PEN 5.86
					33815 9/26/96	NET	263.50	
						SA 99891	29.50	
						RCPT TOT	293.00	
16-024-2103	002280-0242103	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	320.00	PTR 320.00
	TXP#:0021052				EMV 17,700	HSTD NET	320.00	
SECORA, GERALD B & SANDRA, T		PT OF GOV LOT 2, 24-140-31, & PT OF LOT			TMV 17,700			
PO BOX 381		11, SUNSET VIEW			NTC 330			
HACKENSACK, MN 56452 4866		SECT:24 TWP:140.0 RG:31	ACRES:	.70	- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
					2772 4/17/96	NET	320.00	
16-024-2106	002280-0242106	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	591.00	PTR 591.00
	TXP#:0034099				EMV 61,000	HSTD NET	591.00	
LINDSTROM, J FRANCES		PART OF GOV LOT 2			TMV 61,000	SA 99891	59.00	
PO BOX 303		SECT:24 TWP:140.0 RG:31	ACRES:	.45	NTC 610	NET+SPEC	650.00	
HACKENSACK, MN 56452 4866					- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
					3651 4/23/96	NET	295.50	
LINDSTROM, JOHN A						SA 99891	29.50	
						RCPT TOT	325.00	
					48211 10/16/96	NET	295.50	
						SA 99891	29.50	
						RCPT TOT	325.00	
16-024-2107	002280-0242107	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	452.00	
	TXP#:0023870				EMV 23,300	N-HM NET	452.00	
TUFTS, GLEN F		PART OF GOV LOT 2			TMV 23,300			
P O BOX 102		SECT:24 TWP:140.0 RG:31	ACRES:	1.45	NTC 466			
HACKENSACK, MN 56452 4866					- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
					15458 5/14/96	NET	226.00	
					40400 10/14/96	NET	226.00	
16-024-2108	002280-0242108	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	316.00	
	TXP#:0023870				EMV 16,300	N-HM NET	316.00	
TUFTS, GLEN F		REV DESCT 1 OF GOV LOT2			TMV 16,300			
P O BOX 102		SECT:24 TWP:140.0 RG:31	ACRES:	3.20	NTC 326			
HACKENSACK, MN 56452 4866					- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
					15457 5/14/96	NET	158.00	
					40401 10/14/96	NET	158.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-024-2110	002280-0242110	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	206.00	PTR	142.00
	TXP#:0007050					EMV	19,400	HSTD NET	206.00		
FORD, GORDON E		PT OF GOV LOT 2				TMV	19,400				
PO BOX 163		SECT:24 TWP:140.0 RG:31		ACRES:	21.00	NTC	212				
HACKENSACK, MN						PAYMENTS					
	56452 4866					27401	5/21/96	NET	103.00	P&I	2.06
								RCPT TOT	103.00	PEN	2.06
						33816	9/26/96	NET	103.00		
16-024-2111	002280-0242111	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	675.00	PTR	675.00
	TXP#:0021052					EMV	70,700	HSTD NET	675.00		
SECORA, GERALD B & SANDRA, T		PT OF GOV LOT 2, 24 140 31, & PT OF LOT 11				TMV	69,600	SA 99891	59.00		
PO BOX 381		SUNSET VIEW				NTC	696	NET+SPEC	734.00		
HACKENSACK, MN		SECT:24 TWP:140.0 RG:31		ACRES:	.68	PAYMENTS					
	56452 4866					2773	4/17/96	NET	675.00		
								SA 99891	59.00		
								RCPT TOT	734.00		
16-024-2112	002280-0242112	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,059.00		
	TXP#:0007816					EMV	54,600	N-HM NET	1,059.00		
GIGUERE, DANIEL R		PT OF GOV LOT 2, 24-140-31, LOT 10 & PT OF				TMV	54,600	SA 99891	39.00		
5931 INDEPENDENCE AVE N		LOT 11, SUNSET VIEW				NTC	1,092	NET+SPEC	1,098.00		
NEW HOPE, MN		SECT:24 TWP:140.0 RG:31		ACRES:	1.55	PAYMENTS					
	55428 4866					9845	5/09/96	NET	529.50		
								SA 99891	19.50		
								RCPT TOT	549.00		
						37145	10/09/96	NET	529.50		
								SA 99891	19.50		
								RCPT TOT	549.00		
16-024-2113	002280-0242113	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	879.00		
	TXP#:0001566					EMV	45,300	N-HM NET	879.00		
BECK, EDWARD J		PT OF GOV LOT 2				TMV	45,300	SA 99891	39.00		
1421 W 100TH ST		SECT:24 TWP:140.0 RG:31		ACRES:	.82	NTC	906	NET+SPEC	918.00		
BLOOMINGTON, MN						PAYMENTS					
	55431 4866					5198	5/02/96	NET	439.50		
								SA 99891	19.50		
								RCPT TOT	459.00		
						34196	9/30/96	NET	439.50		
								SA 99891	19.50		
								RCPT TOT	459.00		
16-024-2114		016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	529.00		
	TXP#:0031150					EMV	29,400	N-HM NET	529.00		
SZATKOWSKI, ROBERT W & F B		PART OF GOV LOT 2				TMV	27,300	SA 99891	39.00		
2076 TOWNLINE RD APT B1		SECT:24 TWP:140.0 RG:31		ACRES:	18.80	NTC	546	NET+SPEC	568.00		
EAST TROY WI						PAYMENTS					
	53120 4866					6399	5/06/96	NET	264.50		
								SA 99891	19.50		
								RCPT TOT	284.00		
						39622	10/11/96	NET	264.50		
								SA 99891	19.50		
								RCPT TOT	284.00		
16-024-2301	002280-0242301	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	24.00	PTR	16.00
	TXP#:0006526					EMV	1,500	HSTD NET	24.00		
FANK, JOHN		GOV LOT 1 LYG ELY OF TPW RD LESS SLY 1/2				TMV	1,200				
JOHNS HYDE-A-WAY RESORT		THRF, SEC 24-140-31				NTC	24				
PO BOX 25		SECT:24 TWP:140.0 RG:31		ACRES:	4.00	PAYMENTS					
HACKENSACK, MN						11101	5/10/96	NET	24.00		
	56452 4866										

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-024-2302	00-228-0102	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	409.00	PTR 404.00
	TXP#:0040407					EMV	42,200	HSTD NET	409.00	
STEWART, GERALDINE		REV DESCT 1 OF GOV LOT 1				TMV	42,200	SA 99891	59.00	
PO BOX 87		SECT:24 TWP:140.0 RG:31	ACRES:		10.90	NTC	422	NET+SPEC	468.00	
HACKENSACK MN						- PAYMENTS -				
	56452 4866					7092	5/06/96	NET	409.00	
								SA 99891	59.00	
								RCPT TOT	468.00	
16-024-2303	002280-0242303	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	56.00	
	TXP#:0008439					EMV	2,900	N-HM NET	56.00	
GRILZ, RAYMOND		W300 FT OF GOV LOT 1 N OF RD				TMV	2,900			
1392 STANFORD AVE		SECT:24 TWP:140.0 RG:31	ACRES:		2.75	NTC	58			
ST PAUL, MN						- PAYMENTS -				
	55105 4866					17551	5/15/96	NET	56.00	
16-024-2304	002280-0242304	016-0113-00-00-00-00	000 000 000			201/222/221 1		TC TAX	2,972.00	PTR 720.00
	TXP#:0006526					EMV	286,700	HSTD NET	2,972.00	
FANK, JOHN		PT OF GOV LOT 1 & PT OF GOV LOT 2				TMV	286,700	SA 99891	200.00	
JOHNS HYDE-A-WAY RESORT		SECT:24 TWP:140.0 RG:31	ACRES:		7.97	NTC	3,065	NET+SPEC	3,172.00	
PO BOX 25						- PAYMENTS -				
HACKENSACK, MN						28463	5/30/96	NET	1,486.00	
	56452 4866							SA 99891	100.00	
								RCPT TOT	1,586.00	
						40100	10/14/96	NET	1,486.00	
								SA 99891	100.00	
								RCPT TOT	1,586.00	
16-024-2305	002280-0242400	016-0113-00-00-00-00	000 000 000			201/111/000 1		TC TAX	32.00	
	TXP#:0038390					EMV	1,900	HSTD NET	32.00	
FANK, JAMES		S1/2 OF THAT PART OF GOVT LOT 1 LYG ELY				TMV	1,900			
PO BOX 51		OF TWP RD & SW1/4 OF SE1/4 OF NW1/4, SEC				NTC	32			
HACKENSACK, MN		24-140-31				- PAYMENTS -				
	56452 4866	SECT:24 TWP:140.0 RG:31	ACRES:		14.00	6966	5/06/96	NET	32.00	
16-024-2400	002280-0242400	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	54.00	
	TXP#:0006526					EMV	3,700	N-HM NET	54.00	
FANK, JOHN		SE NW, LESS THE SW1/4 THEREOF SEC 24-140-				TMV	3,700			
JOHNS HYDE-A-WAY RESORT		31				NTC	56			
PO BOX 25		SECT:24 TWP:140.0 RG:31	ACRES:		30.00	- PAYMENTS -				
HACKENSACK, MN						11103	5/10/96	NET	54.00	
	56452 4866									
16-024-3100	002280-0243100	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	150.00	
	TXP#:0006526					EMV	10,300	N-HM NET	150.00	
FANK, JOHN		NE SW				TMV	10,300			
JOHNS HYDE-A-WAY RESORT		SECT:24 TWP:140.0 RG:31	ACRES:		40.00	NTC	155			
PO BOX 25						- PAYMENTS -				
HACKENSACK, MN						11102	5/10/96	NET	150.00	
	56452 4866									
16-024-3200	002280-0243200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0022318									
STATE OF MINNESOTA		NW SW								
NA		SECT:24 TWP:140.0 RG:31	ACRES:		40.00					
	00000 4866									
16-024-3300	002280-0243300	016-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	128.00	
	TXP#:0022934					EMV	8,700	N-HM NET	128.00	
SWANSON, EDWARD L		SW SW				TMV	8,700			
HC 75, BOX 1180		SECT:24 TWP:140.0 RG:31	ACRES:		40.00	NTC	131			
HACKENSACK, MN						- PAYMENTS -				
	56452 4866					8595	5/08/96	NET	64.00	
						32804	9/20/96	NET	64.00	

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                        NET TAX CAPACITY   NET TAX   SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-024-3400     002280-0243400 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SE SW
                 00000 4866     SECT:24 TWP:140.0 RG:31   ACRES:     40.00

16-024-4100     002280-0244100 016-0113-00-00-00-00   000 000 000          941/000/000 0
                  TXP#:0023203                                             EMV          1,000
TAX FORFEITED                   LOTS 7 & 8
                 00000 4866     SECT:24 TWP:140.0 RG:31   ACRES:      2.39

16-024-4200     002280-0244200 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 5
                 00000 4866     SECT:24 TWP:140.0 RG:31   ACRES:     28.00

16-024-4300     002280-0244300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 6
                 00000 4866     SECT:24 TWP:140.0 RG:31   ACRES:     48.94

16-025-1200     002280-0251200 016-0113-00-00-00-00   000 000 000          101/000/000 1 .50 TC TAX          119.00  PTR        119.00
                  TXP#:0036843                                             EMV        12,500 HSTD NET        119.00
HURD, NORLEEN 1/2 INT &         GOV LOT 2                                  TMV        12,500 SA 99891         59.00
HURD, ERNEST 1/2 INT            SECT:25 TWP:140.0 RG:31   ACRES:     37.60 NTC          122 NET+SPEC        178.00
HCR 3, BOX 11A                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HACKENSACK, MN                                                             15535  5/14/96    NET                 59.50
                 56452 4866                                                                   SA 99891            29.50
                                                                                              RCPT TOT            89.00
                                                                           50855 10/17/96     NET                 59.50
                                                                                              SA 99891            29.50
                                                                                              RCPT TOT            89.00

16-025-1300     002280-0251300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW NE
                 00000 4866     SECT:25 TWP:140.0 RG:31   ACRES:     39.59

16-025-1400     002280-0251400 016-0113-00-00-00-00   000 000 000          111/000/000 0      TC TAX           172.00
                  TXP#:0020641                                             EMV        11,800 N-HM NET         172.00
SCHMIEG, VICTOR W               SE NE EXC THE W350 FT OF N375 FT THRF      TMV        11,800
1749 W 6TH AVE                  SECT:25 TWP:140.0 RG:31   ACRES:     36.43 NTC          177
SHAKOPEE, MN                                                               - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 55379 4866                                                12861  5/13/96    NET                172.00

16-025-1401     002280-0251401 016-0113-00-00-00-00   000 000 040          201/000/000 1      TC TAX           217.00  PTR        217.00
                  TXP#:0037496                                             EMV        22,400 HSTD NET         217.00
FORREST, THOMAS & KIMBERLY      W350 FT OF N375 FT OF SE NE                TMV        22,400 SA 99891          59.00
HCR 3, BOX 11                   SECT:25 TWP:140.0 RG:31   ACRES:      3.01 NTC          224 NET+SPEC        276.00
HACKENSACK, MN                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56452 4866                                                25574  5/17/96    NET                108.50
                                                                                              SA 99891            29.50
                                                                                              RCPT TOT           138.00
                                                                           43986 10/15/96     NET                108.50
                                                                                              SA 99891            29.50
                                                                                              RCPT TOT           138.00

16-025-2100     002280-0252100 016-0113-00-00-00-00   000 000 000          201/000/000 1      TC TAX           180.00
                  TXP#:0025909                                             EMV         9,500 HSTD NET         180.00
WYANT, JUDY M                   NE NW                                      TMV         9,500
2530 SERENITY DRIVE             SECT:25 TWP:140.0 RG:31   ACRES:     39.82 NTC          185
ST CLOUD MN                                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56301 9177                                                 5828  5/03/96    NET                 90.00
                                                                           36085 10/08/96     NET                 90.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-025-2200	002280-0252200 TXP#:0022934	016-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	116.00	
						EMV	7,900	N-HM NET	116.00	
SWANSON, EDWARD L		NW NW				TMV	7,900			
HC 75, BOX 1180		SECT:25 TWP:140.0 RG:31	ACRES:		39.97	NTC	119			
HACKENSACK, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
56452 9177						8594	5/08/96	NET	58.00	
						32805	9/20/96	NET	58.00	
16-025-2300	002280-0252300 TXP#:0010318	016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	491.00	PTR 424.00
						EMV	50,600	HSTD NET	491.00	
HOOPMAN, DAVID W		SW NW				TMV	50,600	SA 99891	59.00	
PO BOX 186		SECT:25 TWP:140.0 RG:31	ACRES:		39.88	NTC	506	NET+SPEC	550.00	
HACKENSACK, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
56452 9177						13798	5/13/96	NET	245.50	
								SA 99891	29.50	
								RCPT TOT	275.00	
						43246	10/15/96	NET	245.50	
								SA 99891	29.50	
								RCPT TOT	275.00	
16-025-2400	002280-0252400 TXP#:0025909	016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	693.00	PTR 636.00
						EMV	71,500	HSTD NET	693.00	
WYANT, JUDY M		SE NW				TMV	71,500	SA 99891	59.00	
2530 SERENITY DRIVE		SECT:25 TWP:140.0 RG:31	ACRES:		39.74	NTC	715	NET+SPEC	752.00	
ST CLOUD MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
56301 9177						5827	5/03/96	NET	346.50	
								SA 99891	29.50	
								RCPT TOT	376.00	
						36084	10/08/96	NET	346.50	
								SA 99891	29.50	
								RCPT TOT	376.00	
16-025-3100	002280-0253100 TXP#:0012757	016-0113-00-00-00-00	000 000 000			101/000/000	1	TC TAX	42.00	PTR 42.00
						EMV	9,800	HSTD NET	42.00	
KRAUSHAAR, LARS E & CYNTHIA		NE SW				TMV	9,800			
HC 3, BOX 13		SECT:25 TWP:140.0 RG:31	ACRES:		39.65	NTC	44			
HACKENSACK, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
56452 9177						15534	5/14/96	NET	42.00	
16-025-3200	002280-0253200 TXP#:0028157	016-0113-00-00-00-00	000 000 000			201/000/000	1	TC TAX	261.00	PTR 238.00
						EMV	27,000	HSTD NET	261.00	
ERDMAN, JAMES A & REBECCA		PT OF NW SW				TMV	27,000	SA 99891	59.00	
HC 75, BOX 1201		SECT:25 TWP:140.0 RG:31	ACRES:		16.08	NTC	270	NET+SPEC	320.00	
HACKENSACK, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
56452 9177						6743	5/06/96	NET	261.00	
								SA 99891	59.00	
								RCPT TOT	320.00	
16-025-3201	002280-0253201 TXP#:0012757	016-0113-00-00-00-00	000 000 000			101/000/000	1	TC TAX	467.00	PTR 467.00
						EMV	54,000	HSTD NET	467.00	
KRAUSHAAR, LARS E & CYNTHIA		PT OF NW SW				TMV	54,000	SA 99891	59.00	
HC 3, BOX 13		SECT:25 TWP:140.0 RG:31	ACRES:		23.67	NTC	481	NET+SPEC	526.00	
HACKENSACK, MN						- - - - - - - - - - - - - - - - - - - -		PAYMENTS		
56452 9177						15533	5/14/96	NET	233.50	
								SA 99891	29.50	
								RCPT TOT	263.00	
						32315	9/16/96	NET	233.50	
								SA 99891	29.50	
								RCPT TOT	263.00	

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                             EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                      NET TAX CAPACITY   NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-025-3300     00-228-0102     016-0113-00-00-00-00    000 000 000          PARCEL ENROLLED IN TREE GROWTH PROGRAM
                  TXP#:0018729                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
POTLATCH CORP                   TREE GROWTH-S1/2 OF SW                      41986 10/14/96
P O BOX 504                     SECT:25 TWP:140.0 RG:31    ACRES:     79.29
CLOQUET, MN
                 55720 0504

16-025-4100     002280-0254100  016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NE SE
                 00000 0504     SECT:25 TWP:140.0 RG:31    ACRES:     39.36

16-025-4200     002280-0254200  016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NW SE
                 00000 0504     SECT:25 TWP:140.0 RG:31    ACRES:     39.51

16-025-4300     002280-0254300  016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW SE
                 00000 0504     SECT:25 TWP:140.0 RG:31    ACRES:     39.43

16-025-4400     002280-0254400  016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SE SE
                 00000 0504     SECT:25 TWP:140.0 RG:31    ACRES:     39.28

16-026-0001     002280-0260001  016-0113-00-00-00-00    000 000 000          554/000/000 0
                  TXP#:0022318                                             EMV          16,200
STATE OF MINNESOTA              NW NW & SW SW, SEC 26-140-31
NA                              SECT:26 TWP:140.0 RG:31    ACRES:     80.34
                 00000 0504

16-026-1101     002280-0261101  016-0113-00-00-00-00    000 000 000          101/000/000 1      TC TAX            26.00  PTR          26.00
                  TXP#:0014670                                             EMV          6,300 HSTD NET          26.00
MARTIN, FRED V                  NE NE LESS N33 FT                          TMV          6,100
HC 75, BOX 564                  SECT:26 TWP:140.0 RG:31    ACRES:     38.79 NTC            27
HACKENSACK, MN                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56452 0504                                                  2383  4/12/96   NET              26.00

16-026-1103     002280-0260001  016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   N 33 FT OF NE NE, SEC 26-140-31
                 00000 0504     SECT:26 TWP:140.0 RG:31    ACRES:       .99

16-026-1200     002280-0261200  016-0113-00-00-00-00    000 000 000          101/000/000 1      TC TAX            62.00  PTR          62.00
                  TXP#:0014670                                             EMV          8,700 HSTD NET          62.00
MARTIN, FRED V                  NW NE                                      TMV          8,700
HC 75, BOX 564                  SECT:26 TWP:140.0 RG:31    ACRES:     39.76 NTC            64
HACKENSACK, MN                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56452 0504                                                  2384  4/12/96   NET              62.00

16-026-1300     002280-0261300  016-0113-00-00-00-00    000 000 000          101/000/000 1      TC TAX            88.00  PTR          88.00
                  TXP#:0014670                                             EMV          9,100 HSTD NET          88.00
MARTIN, FRED V                  SW NE                                      TMV          9,100
HC 75, BOX 564                  SECT:26 TWP:140.0 RG:31    ACRES:     39.74 NTC            91
HACKENSACK, MN                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56452 0504                                                  2385  4/12/96   NET              88.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-026-1400	002280-0261400	016-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	80.00	PTR 80.00
	TXP#:0014670					EMV 8,300	HSTD NET	80.00	
MARTIN, FRED V		SE NE				TMV 8,300			
HC 75, BOX 564		SECT:26 TWP:140.0 RG:31	ACRES:		39.77	NTC 83			
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS			
	56452 0504					2386 4/12/96	NET	80.00	
16-026-2100	002280-0262100	016-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE NW							
	00000 0504	SECT:26 TWP:140.0 RG:31	ACRES:		39.73				
16-026-2300	002280-0262300	016-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	38.00	PTR 38.00
	TXP#:0007081					EMV 8,700	HSTD NET	38.00	
FORREST, LAUREL L		SW NW				TMV 8,700			
HCR 3, BOX 14		SECT:26 TWP:140.0 RG:31	ACRES:		39.68	NTC 39			
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS			
	56452 0504					6811 5/06/96	NET	38.00	
16-026-2400	002280-0262400	016-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE NW							
	00000 0504	SECT:26 TWP:140.0 RG:31	ACRES:		39.71				
16-026-3100	002280-0263100	016-0113-00-00-00-00	000	000	000	101/000/000 0	TC TAX	124.00	
	TXP#:0023434					EMV 8,500	N-HM NET	124.00	
THOMAS, CHARLES ALBERT		NE SW				TMV 8,500			
13733 WENTWORTH AVE S, 45		SECT:26 TWP:140.0 RG:31	ACRES:		39.69	NTC 128			
BURNSVILLE, MN						- - - - - - - - - - - - PAYMENTS			
	55337 0504					26628 5/17/96	NET	62.00	
						65406 11/18/96	NET	62.00	
16-026-3200	002280-0263200	016-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	155.00	PTR 155.00
	TXP#:0007081					EMV 19,900	HSTD NET	155.00	
FORREST, LAUREL L		NW SW				TMV 19,900	SA 99891	59.00	
HCR 3, BOX 14		SECT:26 TWP:140.0 RG:31	ACRES:		39.67	NTC 159	NET+SPEC	214.00	
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS			
	56452 0504					6810 5/06/96	NET	155.00	
							SA 99891	59.00	
							RCPT TOT	214.00	
16-026-3400	002280-0263400	016-0113-00-00-00-00	000	000	000	101/000/000 0	TC TAX	110.00	
	TXP#:0023434					EMV 7,500	N-HM NET	110.00	
THOMAS, CHARLES ALBERT		SE SW				TMV 7,500			
13733 WENTWORTH AVE S, 45		SECT:26 TWP:140.0 RG:31	ACRES:		39.68	NTC 113			
BURNSVILLE, MN						- - - - - - - - - - - - PAYMENTS			
	55337 0504					26630 5/17/96	NET	55.00	
						65409 11/18/96	NET	55.00	
16-026-4100	002280-0264100	016-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE SE							
	00000 0504	SECT:26 TWP:140.0 RG:31	ACRES:		39.75				
16-026-4200	002280-0264200	016-0113-00-00-00-00	000	000	000	101/000/000 0	TC TAX	112.00	
	TXP#:0023434					EMV 7,700	N-HM NET	112.00	
THOMAS, CHARLES ALBERT		NW SE				TMV 7,700			
13733 WENTWORTH AVE S, 45		SECT:26 TWP:140.0 RG:31	ACRES:		39.72	NTC 116			
BURNSVILLE, MN						- - - - - - - - - - - - PAYMENTS			
	55337 0504					26631 5/17/96	NET	56.00	
						65407 11/18/96	NET	56.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-026-4300	002280-0264300	016-0113-00-00-00-00	000 000 000			101/000/000 0	TC TAX	112.00	
	TXP#:0023434					EMV 7,700	N-HM NET	112.00	
THOMAS, CHARLES ALBERT		SW SE				TMV 7,700			
13733 WENTWORTH AVE S, 45		SECT:26 TWP:140.0 RG:31	ACRES:	39.70		NTC 116			
BURNSVILLE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55337 0504					26629 5/17/96	NET	56.00	
						65408 11/18/96	NET	56.00	
16-026-4400	002280-0264400	016-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0022318					EMV 8,000			
STATE OF MINNESOTA		SE SE							
NA		SECT:26 TWP:140.0 RG:31	ACRES:	39.73					
	00000 0504								
16-027-1100	002280-0271100	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE NE							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.59					
16-027-1200	002280-0271200	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW NE							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.68					
16-027-1300	002280-0271300	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SW NE							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.72					
16-027-1400	002280-0271400	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE NE							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.63					
16-027-2100	002280-0272100	016-0113-00-00-00-00	000 000 000			PARCEL ENROLLED IN TREE GROWTH PROGRAM			
	TXP#:0018729					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
POTLATCH CORP		TREE GROWTH-NE NW & NE SW				41987 10/14/96			
P O BOX 504		SECT:27 TWP:140.0 RG:31	ACRES:	81.55					
CLOQUET, MN									
	55720 0504								
16-027-2200	002280-0272200	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW NW							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.84					
16-027-2300	002280-0272300	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SW NW							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.83					
16-027-2400	002280-0272400	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE NW							
	00000 0504	SECT:27 TWP:140.0 RG:31	ACRES:	40.74					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-027-3203	002280-0273203	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	135.00	
	TXP#:0015599		EMV 9,000	N-HM NET	135.00	
MILLER, THOMAS D	NW SW LESS THAT PT LYG N OF HWY 40 THRF,		TMV 7,000	SA 99891	39.00	
NORWAY RD, PO BOX 422	SEC 27-140-31		NTC 140	NET+SPEC	174.00	
PINE RIVER, MN	SECT:27 TWP:140.0 RG:31	ACRES: 26.34	- - - - - - - - - - - -	PAYMENTS		
56474 0504			26197 5/17/96	NET	67.50	
				SA 99891	19.50	
				RCPT TOT	87.00	
			32928 9/23/96	NET	67.50	
				SA 99891	19.50	
				RCPT TOT	87.00	
16-027-3204		016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	72.00	
	TXP#:0034166		EMV 4,800	N-HM NET	72.00	
J B G E M ACRES	THAT PT OF N1/2 OF W1/2 OF SW LYG N OF HWY		TMV 3,700			
C/O BRIAN D KIRKPATRICK	40, SEC 27-140-31		NTC 74			
4610 CIRCLE PINES RD	SECT:27 TWP:140.0 RG:31	ACRES: 14.55	- - - - - - - - - - - -	PAYMENTS		
BAXTER, MN			21298 5/16/96	NET	36.00	
56425 0504			44360 10/16/96	NET	36.00	
16-027-3304	002280-0273304	016-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX	407.00	PTR 362.00
	TXP#:0036629		EMV 42,000	HSTD NET	407.00	
HARDING, MICHAEL D & NANCY J	S1/2 OF SW SW		TMV 42,000	SA 99891	59.00	
HC 3, BOX 24	SECT:27 TWP:140.0 RG:31	ACRES: 20.47	NTC 420	NET+SPEC	466.00	
HACKENSACK, MN			- - - - - - - - - - - -	PAYMENTS		
56452 0504			16026 5/14/96	NET	203.50	
				SA 99891	29.50	
				RCPT TOT	233.00	
			43187 10/15/96	NET	203.50	
				SA 99891	29.50	
				RCPT TOT	233.00	
16-027-3305	002280-0273305	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	295.00	
	TXP#:0001070		EMV 15,200	N-HM NET	295.00	
AYDT, LESTER B	NW OF SW SW		TMV 15,200	SA 99891	39.00	
5212 56TH AVE N	SECT:27 TWP:140.0 RG:31	ACRES: 10.23	NTC 304	NET+SPEC	334.00	
CRYSTAL, MN			- - - - - - - - - - - -	PAYMENTS		
55429 0504			807 4/02/96	NET	147.50	
				SA 99891	19.50	
				RCPT TOT	167.00	
			51930 10/17/96	NET	147.50	
				SA 99891	19.50	
				RCPT TOT	167.00	
16-027-3306	002280-0273306	016-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX	271.00	PTR 270.00
	TXP#:0032636		EMV 28,000	HSTD NET	271.00	
RAMSEY, LARRY T	NE OF SW SW		TMV 28,000	SA 99891	59.00	
RT 1, BOX 165B	SECT:27 TWP:140.0 RG:31	ACRES: 10.21	NTC 280	NET+SPEC	330.00	
AKELEY, MN			- - - - - - - - - - - -	PAYMENTS		
55433 0504			20212 5/15/96	NET	135.50	
				SA 99891	29.50	
				RCPT TOT	165.00	
			44157 10/15/96	NET	135.50	
				SA 99891	29.50	
				RCPT TOT	165.00	
16-027-3400	002280-0273400	016-0113-00-00-00-00 000 000 000	561/000/000 0			
	TXP#:0023203					
TAX FORFEITED	SE SW					
00000 0504	SECT:27 TWP:140.0 RG:31	ACRES: 40.47				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-027-4100	002280-0274100	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	179.00	PTR 146.00
	TXP#:0032834					EMV	24,700	HSTD NET	179.00	
HARPER, PETER JOHN & LOIS E	NE SE					TMV	18,500	SA 99891	59.00	
& BEYATT, GOLDIE	SECT:27 TWP:140.0 RG:31	ACRES:		40.66		NTC	185	NET+SPEC	238.00	
RT 2, BOX 164A								PAYMENTS		
AKELEY, MN						4922	5/01/96	NET	89.50	
	56433 0504							SA 99891	29.50	
								RCPT TOT	119.00	
						34842	10/02/96	NET	89.50	
								SA 99891	29.50	
								RCPT TOT	119.00	
16-027-4200	002280-0274200	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	295.00	PTR 282.00
	TXP#:0030539					EMV	35,000	HSTD NET	295.00	
CRIST, LISA L	W1/2 OF NW SE, SEC 27-140-31					TMV	30,400	SA 99891	59.00	
P O BOX 213	SECT:27 TWP:140.0 RG:31	ACRES:		20.45		NTC	304	NET+SPEC	354.00	
HACKENSACK, MN								PAYMENTS		
	56452 0504					19598	5/15/96	NET	147.50	
								SA 99891	29.50	
								RCPT TOT	177.00	
						44471	10/16/96	NET	147.50	
								SA 99891	29.50	
								RCPT TOT	177.00	
16-027-4201	002280-0274200	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	42.00	
	TXP#:0038795					EMV	4,900	HSTD NET	42.00	
KOTASKA, ROBERT A & FRANCES	E1/2 OF NW SE, SEC 27-140-31					TMV	4,300			
1072 WEST LAKE DR	SECT:27 TWP:140.0 RG:31	ACRES:		20.45		NTC	43			
DETROIT LAKES, MN								PAYMENTS		
	56501 0504					19759	5/15/96	NET	42.00	
16-027-4300	002280-0274300	016-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX	731.00	
	TXP#:0016153					EMV	32,800	N-HM NET	731.00	
MULLINIX, PATRICIA M	SW SE					TMV	32,800	SA 99891	59.00	
805 5TH ST SW	SECT:27 TWP:140.0 RG:31	ACRES:		40.82		NTC	754	NET+SPEC	790.00	
PINE ISLAND, MN								PAYMENTS		
	55963 0504					4867	5/01/96	NET	365.50	
								SA 99891	29.50	
								RCPT TOT	395.00	
						36903	10/09/96	NET	365.50	
								SA 99891	29.50	
								RCPT TOT	395.00	
16-027-4400	002280-0274400	016-0113-00-00-00-00	000 000 000			101/000/000 1		TC TAX	70.00	PTR 70.00
	TXP#:0007081					EMV	15,900	HSTD NET	70.00	
FORREST, LAUREL L	SE SE					TMV	15,900			
HCR 3, BOX 14	SECT:27 TWP:140.0 RG:31	ACRES:		40.53		NTC	72			
HACKENSACK, MN								PAYMENTS		
	56452 0504					6809	5/06/96	NET	70.00	
16-028-1100	002280-0281100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED	NE NE									
	00000 0504	SECT:28 TWP:140.0 RG:31	ACRES:		39.88					
16-028-1200	002280-0281200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED	NW NE									
	00000 0504	SECT:28 TWP:140.0 RG:31	ACRES:		40.10					

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD        TC  TAX  TACONITE        PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY   NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-028-1300     002280-0281300 016-0113-00-00-00-00    000 000 000          151/000/000 0      TC TAX              671.00
                TXP#:0016514                                                EMV          41,600 N-HM NET            671.00
NELSON, PERRY W                 PART OF GOV LOT 2                           TMV          34,600 SA 99891             39.00
974 COBB RD                     SECT:28 TWP:140.0 RG:31   ACRES:     8.43  NTC             692 NET+SPEC           710.00
SHOREVIEW, MN                                                               - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                55126 0504                                                    231  3/25/96    NET                335.50
NORWEST FINANCIAL MINN, INC.                                                                   SA 99891            19.50
                                                                                               RCPT TOT           355.00
                                                                            39344 10/11/96     NET                335.50
                                                                                               SA 99891            19.50
                                                                                               RCPT TOT           355.00

16-028-1301     002280-0281301 016-0113-00-00-00-00    000 000 000          151/000/000 0      TC TAX              487.00
                TXP#:0037167                                                EMV          25,200 N-HM NET            487.00
ZOLDEY, WILLIAM & SANDRA        W1/2 OF SW NE & W1/2 OF E1/2 OF SW NE       TMV          25,100 SA 99891             39.00
6711 1161/2 CIRCLE              SECT:28 TWP:140.0 RG:31   ACRES:    25.28  NTC             502 NET+SPEC           526.00
CHAMPLIN, MN                                                                - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                55316 0504                                                  27736  5/23/96     NET                238.24  P&I          4.86
                                                                                               SA 99891            19.50  P&I           .40
                                                                                               RCPT TOT           257.74  PEN          5.26
                                                                            29043  6/13/96     NET                  5.26
                                                                            32966  9/23/96     NET                243.50
                                                                                               SA 99891            19.50
                                                                                               RCPT TOT           263.00

16-028-1400     002280-0281400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   GOV LOT 1
                00000 0504      SECT:28 TWP:140.0 RG:31   ACRES:    39.20

16-028-2100     002280-0282100 016-0113-00-00-00-00    000 000 006          151/000/000 0      TC TAX              431.00
                TXP#:0023803                                                EMV          22,200 N-HM NET            431.00
TRIPLETT, THOMAS E, JAMES D, NE NW                                          TMV          22,200 SA 99891             59.00
WILLIAM J & ANTHONY M           SECT:28 TWP:140.0 RG:31   ACRES:    40.36  NTC             444 NET+SPEC           490.00
HC 3, BOX 25                                                                - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - -
HACKENSACK, MN                                                                     3/22/96
                56452 0504                                                  201/000/000 1 .25  TC TAX              425.00  PTR        362.00
                                                                            EMV          22,200 HSTD NET            425.00
                                                                            TMV          22,200
                                                                            NTC             438
                                                                                   3/22/96
                                                                                               SA 99891            59.00
                                                                            - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                                                                                12  3/12/96    NET                432.00
                                                                                               SA 99891            39.00
                                                                                               RCPT TOT           471.00
                                                                            29601  7/08/96     SA 99891            13.00
                                                                           801426  7/10/96     NET                 -7.00
                                                                                               SA 99891             7.00

16-028-2200     002280-0282200 016-0113-00-00-00-00    000 000 000          PARCEL ENROLLED IN TREE GROWTH PROGRAM
                TXP#:0018729                                                - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
POTLATCH CORP                   TREE GROWTH-W1/2 OF NW & GOV LOT 3          41987 10/14/96
P O BOX 504                     SECT:28 TWP:140.0 RG:31   ACRES:   121.73
CLOQUET, MN
                55720 0504

16-028-3100     002280-0283100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   GOV LOT 4
                00000 0504      SECT:28 TWP:140.0 RG:31   ACRES:    42.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-028-3200	002280-0283200 TXP#:0023203	016-0113-00-00-00-00	000 000	000		561/000/000 0					
TAX FORFEITED	00000 0504	NW SW SECT:28 TWP:140.0 RG:31 ACRES: 40.53									
16-028-3300	002280-0283300 TXP#:0023203	016-0113-00-00-00-00	000 000	000		561/000/000 0					
TAX FORFEITED	00000 0504	SW SW SECT:28 TWP:140.0 RG:31 ACRES: 41.27									
16-028-3400	002280-0283400 TXP#:0023203	016-0113-00-00-00-00	000 000	000		561/000/000 0					
TAX FORFEITED	00000 0504	GOV LOT 5 SECT:28 TWP:140.0 RG:31 ACRES: 35.64									
16-028-4103	002280-0284103 TXP#:0013595	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	364.00		
LEMIRE, STEVEN P		GOV LOT 7 LESS THE S660 FT THRF				EMV	19,600	N-HM NET	364.00		
253 VIKING TERRACE		SECT:28 TWP:140.0 RG:31 ACRES: 7.70				TMV	18,800				
NORTHFIELD, MN						NTC	376				
	55057 0504							PAYMENTS			
						7237	5/06/96	NET	183.00		
						52473	10/18/96	NET	181.00	P&I	3.62
								RCPT TOT	181.00	PEN	3.62
16-028-4104	002280-0284104 TXP#:0014338	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	957.00		
MACK, ROGER C		S660 FT OF GOV LOT 7				EMV	57,600	N-HM NET	957.00		
106 OAKVIEW CIRCLE		SECT:28 TWP:140.0 RG:31 ACRES: 5.74				TMV	49,300	SA 99891	39.00		
MONTICELLO, MN						NTC	986	NET+SPEC	996.00		
	55362 0504							PAYMENTS			
						17703	5/15/96	NET	478.50		
								SA 99891	19.50		
								RCPT TOT	498.00		
						36935	10/09/96	NET	478.50		
								SA 99891	19.50		
								RCPT TOT	498.00		
16-029-1100	002280-0291100 TXP#:0023203	016-0113-00-00-00-00	000 000	000		561/000/000 0					
TAX FORFEITED	00000 0504	NE NE SECT:29 TWP:140.0 RG:31 ACRES: 40.55									
16-029-1200	002280-0291200 TXP#:0028865	016-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	933.00	PTR	496.00
MEIXNER, KEVIN E & DEBRA K		W1/2 OF NE & W1/2 OF SE				EMV	84,100	HSTD NET	933.00		
HC 3 BOX 28		SECT:29 TWP:140.0 RG:31 ACRES: 160.61				TMV	84,100	SA 99891	59.00		
HACKENSACK, MN						NTC	962	NET+SPEC	992.00		
	56452 0504							PAYMENTS			
						16399	5/14/96	NET	466.50		
								SA 99891	29.50		
								RCPT TOT	496.00		
						33103	9/24/96	NET	466.50		
								SA 99891	29.50		
								RCPT TOT	496.00		
16-029-1400	002280-0291400 TXP#:0023203	016-0113-00-00-00-00	000 000	000		561/000/000 0					
TAX FORFEITED	00000 0504	SE NE SECT:29 TWP:140.0 RG:31 ACRES: 40.50									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-029-2100	002280-0292100 TXP#:0018729	016-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	266.00		
POTLATCH CORP		E1/2 OF NW				EMV 18,300	N-HM NET	266.00		
P O BOX 504		SECT:29 TWP:140.0 RG:31		ACRES:	80.00	TMV 18,300				
CLOQUET, MN						NTC 275				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55720 0504					23994 5/16/96	NET	133.00		
						41741 10/14/96	NET	133.00		
16-029-2200	002280-0292200 TXP#:0018729	016-0113-00-00-00-00	000 000 000			PARCEL ENROLLED IN TREE GROWTH PROGRAM				
POTLATCH CORP		TREE GOWTH-W1/2 OF NW				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
P O BOX 504		SECT:29 TWP:140.0 RG:31		ACRES:	79.45	41987 10/14/96				
CLOQUET, MN	55720 0504									
16-029-3100	002280-0293100 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	NE SW SECT:29 TWP:140.0 RG:31		ACRES:	39.93					
16-029-3200	002280-0293200 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	NW SW SECT:29 TWP:140.0 RG:31		ACRES:	39.71					
16-029-3300	002280-0293300 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	SW SW SECT:29 TWP:140.0 RG:31		ACRES:	39.73					
16-029-3400	002280-0293400 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	SE SW SECT:29 TWP:140.0 RG:31		ACRES:	39.94					
16-029-4100	002280-0294100 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	NE SE SECT:29 TWP:140.0 RG:31		ACRES:	40.24					
16-029-4400	002280-0294400 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	SE SE SECT:29 TWP:140.0 RG:31		ACRES:	40.33					
16-030-1100	002280-0301100 TXP#:0018729	016-0113-00-00-00-00	000 000 000			PARCEL ENROLLED IN TREE GROWTH PROGRAM				
POTLATCH CORP		TREE GROWTH-E1/2 OF NE LESS 1 AC SCHOOL IN				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
P O BOX 504		SE NE				41987 10/14/96				
CLOQUET, MN		SECT:30 TWP:140.0 RG:31		ACRES:	78.22					
	55720 0504									
16-030-1200	002280-0301200 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	NW NE SECT:30 TWP:140.0 RG:31		ACRES:	39.72					
16-030-1300	002280-0301300 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED	00000 0504	SW NE SECT:30 TWP:140.0 RG:31		ACRES:	39.55					

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL   POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
==================================================================================================================================
16-030-1402     002280-0301402 016-0113-00-00-00-00    000 000 000          151/000/000 0     TC TAX              24.00
                     TXP#:0030011                                           EMV          1,200 N-HM NET            24.00
GOEHRING, WILLIAM & LOIS        PT OF SE NE                                TMV          1,200
1202 11TH AVE NE                SECT:30 TWP:140.0 RG:31   ACRES:     1.00 NTC             24
GRAND RAPIDS, MN                                                           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                55744 0504                                                  11627  5/10/96   NET                24.00

16-030-2100     002280-0302100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0023203
TAX FORFEITED                   NE NW
                00000 0504 SECT:30 TWP:140.0 RG:31   ACRES:    39.75

16-030-2200     002280-0302200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0023203
TAX FORFEITED                   GOV LOT 1
                00000 0504 SECT:30 TWP:140.0 RG:31   ACRES:    39.85

16-030-2300     002280-0302300 016-0113-00-00-00-00    000 000 000          101/000/000 0     TC TAX             470.00
                     TXP#:0036118                                           EMV         35,700 N-HM NET           470.00
ANNIS, CRAIG R & SANDRA J       S1/2 OF NW, N1/2 OF SW & SE SW             TMV         32,300
3508 10TH ST NE                 SECT:30 TWP:140.0 RG:31   ACRES:   197.32 NTC            485
BUFFALO, MN                                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                55313 0504                                                  14268  5/13/96   NET               235.00
                                                                            65404 11/18/96   NET               216.20  P&I        18.80
                                                                                             RCPT TOT          216.20  PEN        18.80
                                                                            65827 12/03/96   NET                18.80

16-030-3300     002280-0303300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0023203
TAX FORFEITED                   GOV LOT 4
                00000 0504 SECT:30 TWP:140.0 RG:31   ACRES:    39.26

16-030-4100     002280-0304100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                     TXP#:0023203
TAX FORFEITED                   NE SE
                00000 0504 SECT:30 TWP:140.0 RG:31   ACRES:    39.35

16-030-4200     002280-0304200 016-0113-00-00-00-00    000 000 000          111/000/000 0     TC TAX             124.00
                     TXP#:0000311                                           EMV          8,500 N-HM NET           124.00
ALBERS, ROLAND A                NW SE                                      TMV          8,500
22967 HIGHWAY 15                SECT:30 TWP:140.0 RG:31   ACRES:    39.38 NTC            128
ST CLOUD, MN                                                               - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                56301 0504                                                   9582  5/08/96   NET                62.00
                                                                            48445 10/16/96   NET                62.00

16-030-4300     002280-0304300 016-0113-00-00-00-00    000 000 000          151/000/000 0     TC TAX             411.00
                     TXP#:0000311                                           EMV         21,200 N-HM NET           411.00
ALBERS, ROLAND A                SW SE                                      TMV         21,200 SA 99891            39.00
22967 HIGHWAY 15                SECT:30 TWP:140.0 RG:31   ACRES:    39.21 NTC            424 NET+SPEC           450.00
ST CLOUD, MN                                                               - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                56301 0504                                                   9583  5/08/96   NET               205.50
                                                                                             SA 99891           19.50
                                                                                             RCPT TOT          225.00
                                                                            48444 10/16/96   NET               205.50
                                                                                             SA 99891           19.50
                                                                                             RCPT TOT          225.00
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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL   POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS GREEN ACRE ADDED
=================================================================================================================================
16-030-4400     002280-0304400 016-0113-00-00-00-00    000 000 000          151/000/000 0     TC TAX              285.00
                TXP#:0026201                                                EMV          15,900 N-HM NET            285.00
ZIMMER, ROBERT R                SE SE                                       TMV          14,700 SA 99891             39.00
RR II, BOX 132A                 SECT:30 TWP:140.0 RG:31   ACRES:     39.18 NTC            294 NET+SPEC            324.00
AKELEY, MN                                                                  - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                56433 0504                                                  23128  5/16/96    NET                 142.50
                                                                                              SA 99891             19.50
                                                                                              RCPT TOT            162.00
                                                                            51030 10/17/96    NET                 142.50
                                                                                              SA 99891             19.50
                                                                                              RCPT TOT            162.00

16-031-1100     002280-0311100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   NE NE
                00000 0504 SECT:31 TWP:140.0 RG:31   ACRES:     38.84

16-031-1200     002280-0311200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   NW NE
                00000 0504 SECT:31 TWP:140.0 RG:31   ACRES:     38.88

16-031-1300     002280-0311300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   SW NE
                00000 0504 SECT:31 TWP:140.0 RG:31   ACRES:     39.17

16-031-1400     002280-0311400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   SE NE
                00000 0504 SECT:31 TWP:140.0 RG:31   ACRES:     39.13

16-031-2100     002280-0312100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   NE NW
                00000 0504 SECT:31 TWP:140.0 RG:31   ACRES:     38.92

16-031-2200     002280-0312200 016-0113-00-00-00-00    000 000 000          PARCEL ENROLLED IN TREE GROWTH PROGRAM
                TXP#:0018729                                                - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
POTLATCH CORP                   TREE GROWTH-GOV LOTS 1 & 2                  41987 10/14/96
P O BOX 504                     SECT:31 TWP:140.0 RG:31   ACRES:     76.64
CLOQUET, MN
                55720 0504

16-031-2400     002280-0312400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                TXP#:0023203
TAX FORFEITED                   SE NW
                00000 0504 SECT:31 TWP:140.0 RG:31   ACRES:     39.21

16-031-3100     002280-0313100 016-0113-00-00-00-00    000 000 000          151/000/000 0     TC TAX              395.00
                TXP#:0038593                                                EMV          20,400 N-HM NET            395.00
TAUBER, MICHAEL & BUNDY,        SE1/4 OF SW1/4 & SW1/4 OF SE1/4 SEC         TMV          20,400 SA 99891             59.00
JENNIFER                        31-140-31                                   NTC             408 NET+SPEC            454.00
PO BOX 304                      SECT:31 TWP:140.0 RG:31   ACRES:     79.53 - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HACKENSACK MN                                                               23705  5/16/96    NET                 395.00
                56452 0504                                                                    SA 99891             59.00
                                                                                              RCPT TOT            454.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-031-3101	002280-0313100	016-0113-00-00-00-00	000 000 040			151/000/000 0		TC TAX	620.00	
	TXP#:0036976					EMV	35,100	N-HM NET	620.00	
YOUNG, DAVID & LORI		NE1/4 OF SW1/4 & NW1/4 OF SE1/4				TMV	32,000	SA 99891	78.00	
BOX CLOSED 12-14-95		SEC 31-140-31				NTC	640	NET+SPEC	698.00	
	00000 0504	SECT:31 TWP:140.0 RG:31	ACRES:	78.96				PAYMENTS		
						25544	5/17/96	NET	310.00	
								SA 99891	39.00	
								RCPT TOT	349.00	
						44021	10/15/96	NET	310.00	
								SA 99891	39.00	
								RCPT TOT	349.00	
16-031-3200	002280-0313200	016-0113-00-00-00-00	000 000 000			101/101/000 3		TC TAX	427.00	
	TXP#:0031518					EMV	30,800	HSTD NET	427.00	
HARRINGTON, DONNA MAE		GOV LOT 3				TMV	30,800	SA 99891	59.00	
RT 1, BOX 5		SECT:31 TWP:140.0 RG:31	ACRES:	37.59		NTC	440	NET+SPEC	486.00	
EFFIE, MN								PAYMENTS		
	56639 0504					66109	12/16/96	NET	427.00	P&I 34.16
DWIRE, DONNA MAE								SA 99891	59.00	P&I 4.72
								RCPT TOT	486.00	PEN 38.88
16-031-3300	002280-0313300	016-0113-00-00-00-00	000 000 000			101/000/000 0		TC TAX	126.00	
	TXP#:0031518					EMV	8,600	N-HM NET	126.00	
HARRINGTON, DONNA MAE		GOV LOT 4				TMV	8,600			
RT 1, BOX 5		SECT:31 TWP:140.0 RG:31	ACRES:	37.10		NTC	129			
EFFIE, MN								PAYMENTS		
	56639 0504					66108	12/16/96	NET	126.00	P&I 15.12
DWIRE, DONNA MAE								RCPT TOT	126.00	PEN 15.12
16-031-4100	002280-0314100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SE								
	00000 0504	SECT:31 TWP:140.0 RG:31	ACRES:	39.42						
16-031-4400	002280-0314400	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		SE SE								
	00000 0504	SECT:31 TWP:140.0 RG:31	ACRES:	39.71						
16-032-1100	002280-0321100	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE NE								
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	38.60						
16-032-1200	002280-0321200	016-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NW NE								
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	38.78						
16-032-1300	002280-0321300	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	927.00	
	TXP#:0026156					EMV	47,800	N-HM NET	927.00	
ZIERHUT, JAMES ROY		GOV LOT 2				TMV	47,800	SA 99891	39.00	
10000 190TH ST		SECT:32 TWP:140.0 RG:31	ACRES:	38.14		NTC	956	NET+SPEC	966.00	
FOREST LAKE, MN								PAYMENTS		
	55025 0504					14236	5/13/96	NET	463.50	
								SA 99891	19.50	
								RCPT TOT	483.00	
						48560	10/16/96	NET	463.50	
								SA 99891	19.50	
								RCPT TOT	483.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-032-1400	002280-0321400	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	343.00	
	TXP#:0039236					EMV 17,700	N-HM NET	343.00	
JOHNSON, MICHAEL E &		GOV LOT 1				TMV 17,700	SA 99891	39.00	
JACQUELYN Z		SECT:32 TWP:140.0 RG:31	ACRES:	18.74		NTC 354	NET+SPEC	382.00	
28327 GREENWALD AVE						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
PERRIS CA						15012 5/14/96	NET	171.50	
	92570 0504						SA 99891	19.50	
							RCPT TOT	191.00	
						44048 10/15/96	NET	171.50	
							SA 99891	19.50	
							RCPT TOT	191.00	
16-032-2100	002280-0322100	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE NW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	38.97					
16-032-2200	002280-0322200	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW NW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	39.15					
16-032-2300	002280-0322300	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SW NW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	39.16					
16-032-2400	002280-0322400	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE NW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	38.98					
16-032-3100	002280-0323100	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE SW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	38.99					
16-032-3200	002280-0323200	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW SW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	39.17					
16-032-3300	002280-0323300	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SW SW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	39.19					
16-032-3400	002280-0323400	016-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE SW							
	00000 0504	SECT:32 TWP:140.0 RG:31	ACRES:	39.00					
16-032-4200	002280-0324200	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	228.00	
	TXP#:0026156					EMV 12,200	N-HM NET	228.00	
ZIERHUT, JAMES ROY		GOV LOT 3				TMV 11,800			
10000 190TH ST		SECT:32 TWP:140.0 RG:31	ACRES:	22.35		NTC 236			
FOREST LAKE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55025 0504					14235 5/13/96	NET	114.00	
						48561 10/16/96	NET	114.00	

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL    POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-032-4300     002280-0324300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 4
                00000 0504 SECT:32 TWP:140.0 RG:31    ACRES:     33.19

16-032-4400     002280-0324400 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 5
                00000 0504 SECT:32 TWP:140.0 RG:31    ACRES:     40.00

16-033-1100     002280-0331100 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 1
                00000 0504 SECT:33 TWP:140.0 RG:31    ACRES:     36.00

16-033-1200     002280-0331200 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 2
                00000 0504 SECT:33 TWP:140.0 RG:31    ACRES:     10.35

16-033-1300     002280-0331300 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 6
                00000 0504 SECT:33 TWP:140.0 RG:31    ACRES:     39.00

16-033-1400     002280-0331400 016-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SE NE
                00000 0504 SECT:33 TWP:140.0 RG:31    ACRES:     39.43

16-033-2100     002280-0332100 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX          479.00
                  TXP#:0028182                                             EMV          24,700 N-HM NET        479.00
ROTHSTEIN, EUGENE N             GOV LOT 3 EXC S726 FT OF W300 FT THRE      TMV          24,700 SA 99891         39.00
416 OAK ST                      SECT:33 TWP:140.0 RG:31    ACRES:    24.98 NTC            494 NET+SPEC        518.00
BOX 62                                                                     - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
ROCKVILLE MN                                                                1259  4/04/96    NET             479.00
                56369 0504                                                                    SA 99891         39.00
                                                                                              RCPT TOT        518.00

16-033-2101     002280-0332101 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX          114.00
                  TXP#:0028182                                             EMV           5,900 N-HM NET        114.00
ROTHSTEIN, EUGENE N             S726 FT OF W300 FT OF GOV LOT 3            TMV           5,900
416 OAK ST                      SECT:33 TWP:140.0 RG:31    ACRES:     5.00 NTC            118
BOX 62                                                                     - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
ROCKVILLE MN                                                                11978  5/10/96    NET              57.00
                56369 0504                                                  29461  6/28/96    NET              57.00

16-033-2200     002280-0332200 016-0113-00-00-00-00   000 000 000          111/000/000 0      TC TAX          160.00
                  TXP#:0013289                                             EMV          11,000 N-HM NET        160.00
LARSON, KEVIN JAMES             NW NW                                      TMV          11,000
HC 3, BOX 21                    SECT:33 TWP:140.0 RG:31    ACRES:    38.00 NTC            165
HACKENSACK, MN                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                56452 0504                                                  13868  5/13/96    NET              80.00
                                                                            38876 10/10/96    NET              80.00
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-033-2300	002280-0332300	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	957.00		
	TXP#:0004429					EMV	49,300	N-HM NET	957.00		
CORNELL, LEE & V J, UND 1/2		GOV LOT 4				TMV	49,300	SA 99891	39.00		
& CORNELL, BRIAN & L, 1/2		SECT:33 TWP:140.0 RG:31		ACRES:	20.50	NTC	986	NET+SPEC	996.00		
121 MEADOW LANE								PAYMENTS			
MANKATO, MN						1966	4/10/96	NET	478.50		
	56001 0504							SA 99891	19.50		
								RCPT TOT	498.00		
						33202	9/25/96	NET	478.50		
								SA 99891	19.50		
								RCPT TOT	498.00		
16-033-2400	002280-0332400	016-0113-00-00-00-00	000	000	000	201/221/000 1		TC TAX	622.00	PTR	312.00
	TXP#:0039271					EMV	50,300	HSTD NET	622.00		
GUSTAFSON, DENNIS & OLIVE		REV DESCT 2 OF GOV LOT 5				TMV	50,300	SA 99891	100.00		
HC 3 BOX 22		SECT:33 TWP:140.0 RG:31		ACRES:	7.65	NTC	641	NET+SPEC	722.00		
HACKENSACK MN								PAYMENTS			
	56452 0504					11883	5/10/96	NET	311.00		
								SA 99891	50.00		
								RCPT TOT	361.00		
						35160	10/03/96	NET	311.00		
								SA 99891	50.00		
								RCPT TOT	361.00		
16-033-2401	002280-0332401	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,555.00	PTR	1,555.00
	TXP#:0013289					EMV	126,000	HSTD NET	1,555.00		
LARSON, KEVIN JAMES		W250 FT OF GOV LOT 5				TMV	116,200	SA 99891	59.00		
HC 3, BOX 21		SECT:33 TWP:140.0 RG:31		ACRES:	3.44	NTC	1,604	NET+SPEC	1,614.00		
HACKENSACK, MN								PAYMENTS			
	56452 0504					13869	5/13/96	NET	777.50		
								SA 99891	29.50		
								RCPT TOT	807.00		
						38875	10/10/96	NET	777.50		
								SA 99891	29.50		
								RCPT TOT	807.00		
16-033-2402	002280-0332402	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	8.00		
	TXP#:0028182					EMV	400	N-HM NET	8.00		
ROTHSTEIN, EUGENE N		TH PT OF GOV LOT 5 LYG N OF CENTERLINE OF				TMV	400				
416 OAK ST		HWY & E OF W250 FT THRF				NTC	8				
BOX 62		SECT:33 TWP:140.0 RG:31		ACRES:	4.90			PAYMENTS			
ROCKVILLE MN						1260	4/04/96	NET	8.00		
	56369 0504										
16-033-2403	002280-0332403	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	653.00	PTR	653.00
	TXP#:0039271					EMV	67,400	HSTD NET	653.00		
GUSTAFSON, DENNIS & OLIVE		PT OF GOV LOT 5				TMV	67,400	SA 99891	59.00		
HC 3 BOX 22		SECT:33 TWP:140.0 RG:31		ACRES:	2.00	NTC	674	NET+SPEC	712.00		
HACKENSACK MN								PAYMENTS			
	56452 0504					11882	5/10/96	NET	326.50		
								SA 99891	29.50		
								RCPT TOT	356.00		
						35159	10/03/96	NET	326.50		
								SA 99891	29.50		
								RCPT TOT	356.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-033-2404	002280-0332404 TXP#:0020803	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	471.00	
SCHRUPP, LEWIS & JUDY		PT OF GOV LOT 5				EMV 24,300	N-HM NET	471.00	
1427 GREELEY AVE		SECT:33 TWP:140.0 RG:31	ACRES:	2.60		TMV 24,300	SA 99891	39.00	
GLENCOE, MN						NTC 486	NET+SPEC	510.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	55336 0504					14807 5/14/96	NET	235.50	
							SA 99891	19.50	
							RCPT TOT	255.00	
						36571 10/08/96	NET	235.50	
							SA 99891	19.50	
							RCPT TOT	255.00	
16-033-3100	002280-0333100 TXP#:0024795	016-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	495.00	PTR 450.00
WEGAN, GERHARD		GOV LOT 8				EMV 51,100	HSTD NET	495.00	
C/O DAVID WEGAN		SECT:33 TWP:140.0 RG:31	ACRES:	29.76		TMV 51,100	SA 99891	59.00	
19160 MAPLE LN						NTC 511	NET+SPEC	554.00	
FLORENCE MT						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
	59833 0504					3965 4/25/96	NET	247.50	
							SA 99891	29.50	
							RCPT TOT	277.00	
						44135 10/15/96	NET	247.50	
							SA 99891	29.50	
							RCPT TOT	277.00	
16-033-3200	002280-0333200 TXP#:0031650	016-0113-00-00-00-00	000 000 000			931/000/000 0			
TWIN CITY AREA ETV CORP		GOV LOT 9				EMV 10,000			
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	12.50					
16-033-3300	002280-0333300 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		SW SW							
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	38.92					
16-033-3400	002280-0333400 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		SE SW							
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	39.13					
16-033-4100	002280-0334100 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		NE SE							
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	39.49					
16-033-4200	002280-0334200 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		GOV LOT 7							
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	38.57					
16-033-4300	002280-0334300 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		SW SE							
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	39.34					
16-033-4400	002280-0334400 TXP#:0023203	016-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		SE SE							
	00000 0504	SECT:33 TWP:140.0 RG:31	ACRES:	39.55					

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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                             EST MV/DFR VAL    POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                      NET TAX CAPACITY  NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-034-1100     002280-0341100 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NE NE
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.96

16-034-1200     002280-0341200 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NW NE
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.96

16-034-1300     002280-0341300 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SW NE
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.67

16-034-1400     002280-0341400 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SE NE
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.84

16-034-2100     002280-0342100 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NE NW
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.34

16-034-2200     002280-0342200 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NW NW
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.49

16-034-2300     002280-0342300 016-0113-00-00-00-00    000 000 000            PARCEL ENROLLED IN TREE GROWTH PROGRAM
                   TXP#:0018729                                               - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
POTLATCH CORP                  TREE GROWTH-SW NW                             41988 10/14/96
P-O-BOX-504                    SECT:34 TWP:140.0 RG:31    ACRES:     40.24
CLOQUET, MN
                 55720 0504

16-034-2400     002280-0342400 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SE NW
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.27

16-034-3100     002280-0343100 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NE SW
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.34

16-034-3200     002280-0343200 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NW SW
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.14

16-034-3300     002280-0343300 016-0113-00-00-00-00    000 000 000            561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SW SW
                 00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.00
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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL    POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
================================================================================================================================
16-034-3400     002280-0343400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SE SW
                  00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.25

16-034-4100     002280-0344100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NE SE
                  00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.79

16-034-4200     002280-0344200 016-0113-00-00-00-00    000 000 000          952/000/000 0
                   TXP#:0022318                                             EMV          8,000
STATE OF MINNESOTA             NW SE
NA                             SECT:34 TWP:140.0 RG:31    ACRES:     40.60
                  00000 0504

16-034-4300     002280-0344300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SW SE
                  00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.47

16-034-4400     002280-0344400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SE SE
                  00000 0504 SECT:34 TWP:140.0 RG:31    ACRES:     40.66

16-035-1100     002280-0351100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NE NE
                  00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.10

16-035-1200     002280-0351200 016-0113-00-00-00-00    000 000 000          111/000/000 0      TC TAX          130.00
                   TXP#:0023434                                             EMV          8,900 N-HM NET        130.00
THOMAS, CHARLES ALBERT         NW NE                                        TMV          8,900
13733 WENTWORTH AVE S, 45      SECT:35 TWP:140.0 RG:31    ACRES:     40.13 NTC            134
BURNSVILLE, MN                                                              - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
                  55337 0504                                                 26632  5/17/96   NET                65.00
                                                                             44729 10/16/96   NET                65.00

16-035-1300     002280-0351300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SW NE
                  00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.20

16-035-1400     002280-0351400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  SE NE
                  00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.17

16-035-2100     002280-0352100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NE NW
                  00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.16

16-035-2200     002280-0352200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                   TXP#:0023203
TAX FORFEITED                  NW NW
                  00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.19
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PARCEL #        OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC  TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                              EST MV/DFR VAL    POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS                PROPERTY DESCRIPTION                       NET TAX CAPACITY  NET TAX   SPECIAL ASMTS  GREEN ACRE ADDED
=================================================================================================================================
16-035-2300     002280-0352300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SW NW
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.27

16-035-2400     002280-0352400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SE NW
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.24

16-035-3100     002280-0353100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NE SW
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.31

16-035-3200     002280-0353200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NW SW
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.34

16-035-3300     002280-0353300 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SW SW
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.42

16-035-3400     002280-0353400 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SE SW
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.39

16-035-4100     002280-0354100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NE SE
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.25

16-035-4200     002280-0354200 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NW SE
                 00000 0504 SECT:35 TWP:140.0 RG:31    ACRES:     40.28

16-035-4300     002280-0354300 016-0113-00-00-00-00    000 000 000          PARCEL ENROLLED IN TREE GROWTH PROGRAM
                  TXP#:0018729                                              - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
POTLATCH CORP                  TREE GROWTH-S1/2 OF SE                       41988 10/14/96
P O BOX 504                    SECT:35 TWP:140.0 RG:31    ACRES:     80.68
CLOQUET, MN
                 55720 0504

16-036-0001     002280-0360001 016-0113-00-00-00-00    000 000 000          941/000/000 0
                  TXP#:0022318                                              EMV          96,000
STATE OF MINNESOTA             NE, NW, SW SW, NE SE, & W1/2 OF SE
NA                             SECT:36 TWP:140.0 RG:31    ACRES:    483.15
                 00000 0504

16-036-3100     002280-0363100 016-0113-00-00-00-00    000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NE SW
                 00000 0504 SECT:36 TWP:140.0 RG:31    ACRES:     40.34
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-036-3200 POTLATCH CORP P O BOX 504 CLOQUET, MN	002280-0363200 TXP#:0018729 55720 0504	016-0113-00-00-00-00 TREE GROWTH-NW SW SECT:36 TWP:140.0 RG:31 ACRES: 40.32	000 000 000		PARCEL ENROLLED IN TREE GROWTH PROGRAM - - - - PAYMENTS - - - - 41988 10/14/96			
16-036-3400 TAX FORFEITED	002280-0363400 TXP#:0023203 00000 0504	016-0113-00-00-00-00 SE SW SECT:36 TWP:140.0 RG:31 ACRES: 40.45	000 000 000		561/000/000 0			
16-036-4400 TAX FORFEITED	002280-0364400 TXP#:0023203 00000 0504	016-0113-00-00-00-00 SE SE SECT:36 TWP:140.0 RG:31 ACRES: 40.48	000 000 000		561/000/000 0			

PLAT TOTALS

ACRES 17,037.15

EMV	21,234,500	TC TAX	356,983.20	PTR	88,756.70
DFRV		MKT TAX		TIF	
TMV	20,297,400	RMV TAX		CMT	
NTC	368,114	TAC CR		GAA	
		PWR CR			
		DIS CR			
		NET	356,983.20		
		SA	12,848.80		
		NET+SPEC	369,832.00		

- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -

NET	353,161.16		
TIF			
SA	12,545.30		
GAA			
COST			
RCPT TOT	365,706.46	PEN	790.95
		INT	
BAL DUE	6,179.54		

HIRAM TWP
HILLAWAY EAST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX		TACONITE / DISASTER CR / SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-337-0010	002281-6500018	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	124.00				
	TXP#:0009909					EMV	6,400	N-HM NET	124.00				
HILLAWAY ASSOC		HILLAWAY EAST				TMV	6,400						
9837 COLORADO CIRCLE		OUTLOT A				NTC	128						
BLOOMINGTON, MN		SECT: 3 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS					
55438 0504						13021	5/13/96	NET	62.00				
						36081	10/08/96	NET	62.00				
16-337-0020	002281-6500020	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,807.00				
	TXP#:0000539					EMV	172,800	N-HM NET	3,807.00				
ANDERSON, MARGARET W		HILLAWAY EAST				TMV	171,400	SA 99891	39.00				
3120 ROBINSON BAY RD		OUTLOT B				NTC	3,925	NET+SPEC	3,846.00				
WAYZATA, MN		SECT: 3 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS					
55391 0504						7384	5/07/96	NET	1,903.50				
								SA 99891	19.50				
								RCPT TOT	1,923.00				
								BAL DUE	1,923.00				
16-337-0030	002281-6500031	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	6.00				
	TXP#:0013122					EMV	300	N-HM NET	6.00				
LANE TRUST, STUART& VIRGINIA		HILLAWAY EAST				TMV	300						
HC 75, BOX 166		OUTLOT C				NTC	6						
HACKENSACK, MN		SECT: 3 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS					
56452 0504						4907	5/01/96	NET	6.00				
16-337-0110	002281-6501010	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,415.00	PTR	2,415.00		
	TXP#:0013122					EMV	160,500	HSTD NET	2,415.00				
LANE TRUST, STUART& VIRGINIA		HILLAWAY EAST				TMV	160,500	SA 99891	59.00				
HC 75, BOX 166		LOT 1 BLK 1				NTC	2,490	NET+SPEC	2,474.00				
HACKENSACK, MN		SECT: 3 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -		PAYMENTS					
56452 0504						4906	5/01/96	NET	1,207.50				
								SA 99891	29.50				
								RCPT TOT	1,237.00				
						39509	10/11/96	NET	1,207.50				
								SA 99891	29.50				
								RCPT TOT	1,237.00				
PLAT TOTALS						EMV	340,000	TC TAX	6,352.00	PTR	2,415.00		
						DFRV		MKT TAX		TIF			
						TMV	338,600	RMV TAX		CMT			
						NTC	6,549	TAC CR		GAA			
								PWR CR					
								DIS CR					
								NET	6,352.00				
		ACRES						SA	98.00				
								NET+SPEC	6,450.00				
						- - - - - - - - - - - - - - - -		PAYMENTS					
								NET	4,448.50				
								TIF					
								SA	78.50				
								GAA					
								COST					
								RCPT TOT	4,527.00	PEN			
										INT			
								BAL DUE	1,923.00				

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-346-0010	002281-0500010	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,535.00	
	TXP#:0036747					EMV	89,100	N-HM NET	1,535.00	
SIQVELAND, IVAR E		CHARITON BEACH				TMV	77,700	SA 99891	39.00	
1199 SPOONBILL CIRCLE		PT OF LOT 1, CHARITON BEACH & PT OF GOV LO				NTC	1,583	NET+SPEC	1,574.00	
EAGAN, MN		T 3, SEC 3-140-31 LESS THAT PT OF LOT 1,				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55123 0504	CHARITON BEACH DESC AS FOL: COM AT THE NW				13167	5/13/96	NET	767.50	
		COR OF SAID LOT 1; THENCE S 1 DEG 10 MIN						SA 99891	19.50	
		16 SEC W 298.37 FT ALONG THE W LINE OF SAI						RCPT TOT	787.00	
		D LOT 1 TO THE POB; THENCE S 39 DEG 09 MIN				36972	10/09/96	NET	767.50	
		40 SEC E 202 FT MORE OR LESS TO THE SHORE						SA 99891	19.50	
		OF TEN MILE LAKE; THENCE SWLY ALONG SAID						RCPT TOT	787.00	
		SHORE TO THE W LINE OF SAID LOT 1; THENCE								
		N 1 DEG 10 MIN 16 SEC E 256 FT MORE OR								
		LESS TO THE POB, AND THAT PT OF GOV LOT 3,								
		SEC 3-140-31 DESC AS FOL:BEG AT THE NE CO								
		R OF SAID GOV LOT 3; THENCE W 150.00 FT								
		ALONG THE N LINE OF SAID GOV LOT 3; THENCE								
		S 1 DEG 10 MIN 16 SEC W 33 FT; THENCE S 1								
		1 DEG 53 MIN 52 SEC E 584 FT MORE OR LESS								
		TO THE SHORE OF TEN MILE LAKE; THENCE NELY								
		ALONG SAID SHORE TO THE E LINE OF SAID GOV								
		LOT 3; THENCE N 1 DEG 10 MIN 16 SEC E 588								
		FT MORE OR LESS ALONG SAID E LINE TO THE								
		POB, EXC FOR THAT PT OF GOV LOT 3 DESC AS								
		FOL: COM AT THE NE COR OF SAID GOV LOT 3;								
		THENCE S 331.37 FT ALONG THE E LINE OF								
		SAID GOV LOT 3 TO THE POB; THENCE N 39 DEG								
		09 MIN 40 SEC W 88.43 FT; THENCE N 3 DEG								
		28 MIN 40 SEC W 267.11 FT TO THE N LINE OF								
		SAID GOV LOT 3, THENCE W 75.00 FT ALONG								
		SAID N LINE; THENCE S 33 FT; THENCE S 11								
		DEG 53 MIN 52 SEC E 584 FT MORE OR LESS TO								
		SHORE OR TEN MILE LAKE; THENCE NELY ALONG								
		SAID SHORE TO THE E LINE OF SAID GOV LOT 3								
		THENCE N 1 DEG 10 MIN 16 SEC E 256 FT MORE								
		OR LESS ALONG SAID E LINE TO THE POB								
		SECT: 3 TWP:140.0 RG:31 ACRES: 1.90								
16-346-0011	002281-0500010	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,096.00	
	TXP#:0036748					EMV	73,200	N-HM NET	1,096.00	
SIQVELAND, ROBERT R		CHARITON BEACH				TMV	56,500			
1605 ATWATER PATH		PT OF LOT 1, CHARITON BEACH & PT OF GOV				NTC	1,130			
INVER GROVE HEIGHTS, MN		LOT 3, SEC 3-140-31 DESC AS FOL: COM AT				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55077 0504	THE NW COR OF SAID LOT 1; THENCE S 1 DEG				13091	5/13/96	NET	548.00	
		10 MIN 16 SEC W 298.37 FT ALONG THE W LINE				51898	10/17/96	NET	548.00	
		OF SAID LOT 1 TO THE POB; THENCE S 39 DEG								
		09 MIN 40 SEC E 202 FT MORE OR LESS TO THE								
		SHORE OF TEN MILE LAKE; THENCE SWLY ALONG								
		SAID SHORE TO THE W LINE OF SAID LOT 1;								
		THENCE N 1 DEG 10 MIN 16 SEC E 256 FT MORE								
		OR LESS ALONG SAID W LINE TO THE POB; AND								
		THAT PT OF GOV LOT 3, SEC 140-31 DESC AS								
		FOL: COM AT THE NE COR OF SAID GOV LOT 3;								
		THENCE S 331.37 FT ALONG THE E LINE OF SAI								
		D GOV LOT 3 TO THE POB; THENCE N 39 DEG 09								
		MIN 40 SEC W 88.43 FT; THENCE N 3 DEG 28								
		MIN 40 SEC W 267.11 FT TO THE N LINE OF								
		SAID GOV LOT 3; THENCE W 75.00 FT ALONG								
		SAID N LINE; THENCE S 33.00 FT; THENCE S								
		11 DEG 53 MIN 52 SEC E 584 FT MORE OR LESS								
		TO THE SHORE OF TEN MILE LAKE; THENCE NELY								
		ALONG SAID SHORE TO THE E LINE OF SAID GOV								
		LOT 3; THENCE N 1 DEG 10 MIN 16 SEC E 256								
		FT MORE OR LESS ALONG SAID E LINE TO THE								
		POB								
		SECT: 3 TWP:140.0 RG:31 ACRES: 1.10								

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-346-0020	002281-0500020 TXP#:0036695	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,431.00	
SIQVELAND, THOMAS T		CHARITON BEACH	EMV 88,900	N-HM NET	1,431.00	
294 STONEBRIDGE BLVD		LOT 2	TMV 73,400	SA 99891	39.00	
ST PAUL, MN 55105 0504		SECT: 3 TWP:140.0 RG:31 ACRES:	NTC 1,475	NET+SPEC	1,470.00	
				PAYMENTS		
			21015 5/16/96	NET	715.50	
				SA 99891	19.50	
				RCPT TOT	735.00	
			41528 10/14/96	NET	715.50	
				SA 99891	19.50	
				RCPT TOT	735.00	
16-346-0030	002281-0500030 TXP#:0021199	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,429.00	
SEWARD, HARRY P, JR TRUSTEE		CHARITON BEACH	EMV 114,600	N-HM NET	2,429.00	
3435 S 30TH ST		LOT 3	TMV 114,600	SA 99891	39.00	
LINCOLN, NB 68502 0504		SECT: 3 TWP:140.0 RG:31 ACRES:	NTC 2,505	NET+SPEC	2,468.00	
				PAYMENTS		
			8674 5/08/96	NET	1,214.50	
				SA 99891	19.50	
				RCPT TOT	1,234.00	
			36170 10/08/96	NET	1,214.50	
				SA 99891	19.50	
				RCPT TOT	1,234.00	
16-346-0040	002281-0500040 TXP#:0031989	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,881.00	
SWANSTROM, ANNA G & ARTHUR C		CHARITON BEACH	EMV 92,000	N-HM NET	1,881.00	
2130 CAVELL AVE N		LOT 4	TMV 92,000	SA 99891	39.00	
GOLDEN VALLEY, MN 55427 0504		SECT: 3 TWP:140.0 RG:31 ACRES:	NTC 1,940	NET+SPEC	1,920.00	
				PAYMENTS		
			25781 5/17/96	NET	940.50	
				SA 99891	19.50	
				RCPT TOT	960.00	
			63639 11/21/96	NET	57.60	
			64458 11/08/96	NET	882.90	P&I 56.36
				SA 99891	19.50	P&I 1.24
				RCPT TOT	902.40	PEN 57.60
16-346-0051	002281-0500051 TXP#:0005973	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,205.00	
EIKENBERRY, DANIEL H		CHARITON BEACH	EMV 105,300	N-HM NET	2,205.00	
305 11TH ST NE		LOT 5 LESS W125 FT THRF & ALL OF LOT 6	TMV 105,300	SA 99891	39.00	
CLARION, IA 50525 0504		SECT: 3 TWP:140.0 RG:31 ACRES:	NTC 2,273	NET+SPEC	2,244.00	
				PAYMENTS		
			13797 5/13/96	NET	1,102.50	
				SA 99891	19.50	
				RCPT TOT	1,122.00	
			42088 10/15/96	NET	1,102.50	
				SA 99891	19.50	
				RCPT TOT	1,122.00	
16-346-0052	002281-0500052 TXP#:0012061	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,715.00	
KENNEDY, MICHAEL PETER, ETAL		CHARITON BEACH	EMV 85,100	N-HM NET	1,715.00	
6020 187TH AVE NW		W125' OF LOT 5	TMV 85,100	SA 99891	39.00	
ANOKA, MN 55303 0504		SECT: 3 TWP:140.0 RG:31 ACRES:	NTC 1,768	NET+SPEC	1,754.00	
				PAYMENTS		
			22173 5/16/96	NET	857.50	
				SA 99891	19.50	
				RCPT TOT	877.00	
			48521 10/16/96	NET	857.50	
				SA 99891	19.50	
				RCPT TOT	877.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-346-0071	002281-0500071	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,497.00	
	TXP#:0021338					EMV	117,400	N-HM NET	2,497.00	
SHELTON, LEWIS S, ETAL		CHARITON BEACH				TMV	117,400	SA 99891	39.00	
7000 OLIVER S		LOT 7 LESS E10'				NTC	2,575	NET+SPEC	2,536.00	
RICHFIELD, MN		SECT: 3 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
55423 0504						16113	5/14/96	NET	1,248.50	
								SA 99891	19.50	
								RCPT TOT	1,268.00	
						42320	10/15/96	NET	1,248.50	
								SA 99891	19.50	
								RCPT TOT	1,268.00	
16-346-0072	002281-0500072	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,871.00	
	TXP#:0021337					EMV	91,600	N-HM NET	1,871.00	
SHELTON, F BLAKE		CHARITON BEACH				TMV	91,600	SA 99891	39.00	
12640 RESDEN RD		E10' OF LOT 7 & ALL OFLOT 8				NTC	1,930	NET+SPEC	1,910.00	
PLYMOUTH, MN		SECT: 3 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
55441 0504						19055	5/15/96	NET	935.50	
GARRISON, ROBERT J, ETAL								SA 99891	19.50	
								RCPT TOT	955.00	
						35518	10/04/96	NET	935.50	
								SA 99891	19.50	
								RCPT TOT	955.00	
16-346-0090	002281-0500090	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,289.00	
	TXP#:0007922					EMV	108,800	N-HM NET	2,289.00	
GJEVRE, PATRICIA		CHARITON BEACH				TMV	108,800	SA 99891	39.00	
3024 S RIVERSHORE DR		LOT 9				NTC	2,360	NET+SPEC	2,328.00	
MOORHEAD, MN		SECT: 3 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
56560 0504						26732	5/17/96	NET	1,144.50	
								SA 99891	19.50	
								RCPT TOT	1,164.00	
						50442	10/17/96	NET	1,144.50	
								SA 99891	19.50	
								RCPT TOT	1,164.00	
16-346-0100	002281-0500100	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,145.00	
	TXP#:0018863					EMV	102,900	N-HM NET	2,145.00	
PURVIS, DONALD F, DR		CHARITON BEACH				TMV	102,900	SA 99891	39.00	
3400 S 28TH		LOT 10				NTC	2,213	NET+SPEC	2,184.00	
LINCOLN, NB		SECT: 3 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
68502 0504						722	4/01/96	NET	2,145.00	
GERBER, CAROLYN LEIGH, ETAL								SA 99891	39.00	
								RCPT TOT	2,184.00	
16-346-0110	002281-0500110	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,953.00	
	TXP#:0009489					EMV	94,900	N-HM NET	1,953.00	
HECKENBACH, ALAN J		CHARITON BEACH				TMV	94,900	SA 99891	39.00	
BOX 248		LOT 11				NTC	2,013	NET+SPEC	1,992.00	
AMES, IA		SECT: 3 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
50010 0504						155	3/25/96	NET	1,953.00	
								SA 99891	39.00	
								RCPT TOT	1,992.00	
16-346-0121	002281-0500121	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,363.00	
	TXP#:0006733					EMV	70,300	N-HM NET	1,363.00	
FINLEY, MARY E		CHARITON BEACH				TMV	70,300	SA 99891	39.00	
RTE 3, BOX 3370		E1/2 OF LOT 12				NTC	1,406	NET+SPEC	1,402.00	
THEODOSIA, MO		SECT: 3 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -		PAYMENTS	- - - - - - - - - -	
65761 0504						27729	5/23/96	NET	681.50	P&I 13.63
								SA 99891	19.50	P&I .39
								RCPT TOT	701.00	PEN 14.02
						51373	10/17/96	NET	681.50	
								SA 99891	19.50	
								RCPT TOT	701.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-346-0122	002281-0500122 TXP#:0003614	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,447.00	
CARPENTER, THOMAS W, ETAL		CHARITON BEACH			EMV	74,100	N-HM NET	1,447.00	
1100 24TH ST		W1/2 OF LOT 12			TMV	74,100	SA 99891	39.00	
WEST DES MOINES, IA 50265 0504		SECT: 3 TWP:140.0 RG:31	ACRES:		NTC	1,493	NET+SPEC	1,486.00	
					- PAYMENTS -				
					24282	5/17/96	NET	723.50	
							SA 99891	19.50	
							RCPT TOT	743.00	
					34695	10/02/96	NET	723.50	
							SA 99891	19.50	
							RCPT TOT	743.00	
16-346-0130	002281-0500130 TXP#:0020951	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,663.00	PTR 1,663.00
SCHWARTZ, JAMES W TRUSTEE		CHARITON BEACH			EMV	121,700	HSTD NET	1,663.00	
HC 75, BOX 626		TH PT OF LOT 13 LYG S OF N LINE OF 140-31			TMV	121,700	SA 99891	59.00	
HACKENSACK, MN 56452 0504		SECT: 3 TWP:140.0 RG:31	ACRES:		NTC	1,714	NET+SPEC	1,722.00	
					- PAYMENTS -				
					13881	5/13/96	NET	831.50	
							SA 99891	29.50	
							RCPT TOT	861.00	
					34841	10/02/96	NET	831.50	
							SA 99891	29.50	
							RCPT TOT	861.00	
16-346-0140	002281-0500140 TXP#:0014513	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,981.00	
MANLOVE, CHARLES H, JR, DR		CHARITON BEACH			EMV	96,100	N-HM NET	1,981.00	
961 OSCEOLA AVE		TH PT OF LOT 14 LYG S OF N LINE 140-31			TMV	96,100	SA 99891	39.00	
ST PAUL, MN 55105 0504		SECT: 3 TWP:140.0 RG:31	ACRES:		NTC	2,043	NET+SPEC	2,020.00	
					- PAYMENTS -				
					6059	5/03/96	NET	990.50	
							SA 99891	19.50	
							RCPT TOT	1,010.00	
					63552	10/28/96	NET	969.22	P&I 19.80
							SA 99891	19.50	P&I .40
							RCPT TOT	988.72	PEN 20.20
					64094	11/04/96	NET	21.28	
16-346-0150	002281-0500150 TXP#:0020092	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,359.00	
RYDELL, ROBERT O		CHARITON BEACH			EMV	111,700	N-HM NET	2,359.00	
19 WOODLAND RD		TH PT OF LOT 15 LYG S OF N LINE OF 140-31			TMV	111,700	SA 99891	39.00	
EDINA, MN 55424 0504		SECT: 3 TWP:140.0 RG:31	ACRES:		NTC	2,433	NET+SPEC	2,398.00	
					- PAYMENTS -				
					22117	5/16/96	NET	1,179.50	
							SA 99891	19.50	
							RCPT TOT	1,199.00	
					50746	10/17/96	NET	1,179.50	
							SA 99891	19.50	
							RCPT TOT	1,199.00	
16-346-0160	002281-0500160 TXP#:0002678	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,552.00	
BRANDT, J M & FRANCES, TRSTS		CHARITON BEACH			EMV	78,400	N-HM NET	1,552.00	
4515 W 89TH ST		TH PT OF LOT 16 LYG S OF N LINE OF 140-31			TMV	78,400			
PRAIRIE VILLAGE, KS 66207 0504		SECT: 3 TWP:140.0 RG:31	ACRES:		NTC	1,600			
					- PAYMENTS -				
					19989	5/15/96	NET	776.00	
					42017	10/15/96	NET	776.00	

HIRAM TWP
CHARITON BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	1,716,100	TC TAX	33,412.00	PTR	1,663.00
						DFRV		MKT TAX		TIF	
						TMV	1,672,500	RMV TAX		CMT	
						NTC	34,454	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	33,412.00		
		ACRES	3.00					SA	644.00		
								NET+SPEC	34,056.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	33,412.00		
								TIF			
								SA	644.00		
								GAA			
								COST			
								RCPT TOT	34,056.00	PEN	91.82
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-349-0010	002281-0500010	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	980.00	
	TXP#:0005433				EMV 50,500	N-HM NET	980.00	
DONLEVIE, CATHERINE, ETAL		NORTHWEST SHORES TEN MILE LAKE			TMV 50,500			
C/O MELINDA SOUSOURES		LOTS 1 THRU 9			NTC 1,010			
11400 N W DICK RD		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
HILLSBORO, OR					1411 4/05/96	NET	980.00	
	97124 0504							
16-349-0100	002281-0500100	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	5,119.00	
	TXP#:0005433				EMV 225,500	N-HM NET	5,119.00	
DONLEVIE, CATHERINE, ETAL		NORTHWEST SHORES TEN MILE LAKE			TMV 225,500	SA 99891	39.00	
C/O MELINDA SOUSOURES		LOTS 10 THRU 19			NTC 5,278	NET+SPEC	5,158.00	
11400 N W DICK RD		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
HILLSBORO, OR					1410 4/05/96	NET	5,119.00	
	97124 0504					SA 99891	39.00	
						RCPT TOT	5,158.00	
16-349-0200	002281-0500200	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	842.00	
	TXP#:0005433				EMV 43,400	N-HM NET	842.00	
DONLEVIE, CATHERINE, ETAL		NORTHWEST SHORES TEN MILE LAKE			TMV 43,400			
C/O MELINDA SOUSOURES		LOTS 20 THRU 22			NTC 868			
11400 N W DICK RD		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
HILLSBORO, OR					1412 4/05/96	NET	842.00	
	97124 0504							
16-349-0230	002281-0500230	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,895.00	
	TXP#:0019625				EMV 92,600	N-HM NET	1,895.00	
ROBERTS, PETER MURRAY, ETAL		NORTHWEST SHORES TEN MILE LAKE			TMV 92,600	SA 99891	39.00	
8715 - 250TH AVE NE		LOT 23, NORTHWEST SHORES TEN MILE LAKE &			NTC 1,955	NET+SPEC	1,934.00	
REDMOND, WA		PT OF GOV LOT 5, 4-140-31			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	98053 0504	SECT: 4 TWP:140.0 RG:31	ACRES:	3.75	11292 5/10/96	NET	947.50	
						SA 99891	19.50	
						RCPT TOT	967.00	
					39843 10/11/96	NET	947.50	
						SA 99891	19.50	
						RCPT TOT	967.00	
16-349-0240	002281-0500240	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,365.00	
	TXP#:0033280				EMV 111,900	N-HM NET	2,365.00	
NEWELL, G HAROLD TRUST		NORTHWEST SHORES TEN MILE LAKE			TMV 111,900	SA 99891	39.00	
PO BOX 328		LOT 24			NTC 2,438	NET+SPEC	2,404.00	
AMES, IA		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	50010 0504				15292 5/14/96	NET	1,182.50	
						SA 99891	19.50	
						RCPT TOT	1,202.00	
					42015 10/15/96	NET	1,182.50	
						SA 99891	19.50	
						RCPT TOT	1,202.00	
16-349-0250	002281-0500250	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,749.00	
	TXP#:0040065				EMV 86,500	N-HM NET	1,749.00	
KESSLER, JOSEPH P & JEAN E		NORTHWEST SHORES TEN MILE LAKE			TMV 86,500	SA 99891	39.00	
13825 58TH AVE N		LOT 25, NORTHWEST SHORES TEN MILE LAKE &			NTC 1,803	NET+SPEC	1,788.00	
PLYMOUTH MN		PT OF GOV LOT 5, SEC 4-140-31 DESC AS FOL:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55446 0504	BEG AT A PT ON THE N LINE OF SAID LOT 5			15294 5/14/96	NET	874.50	
		WHICH IS 391.07 FT N 89 DEG 17 MIN E FROM				SA 99891	19.50	
		THE NW COR OF SAID LOT 5; THENCE N 89 DEG				RCPT TOT	894.00	
		17 MIN E 190 FT ALONG THE N LINE OF SAID			32985 9/23/96	NET	874.50	
		LOT 5; THENCE S 07 DEG 40 MIN E 316.21 FT				SA 99891	19.50	
		TO THE NLY LINE OF LAKE ST, PLAT OF NORTH-				RCPT TOT	894.00	
		WEST SHORES TEN MILE LAKE; THENCE S 70 DEG						
		21 MIN W 123.07 FT ALONG THE NLY LINE OF						
		LAKE ST; THENCE S 60 DEG 16 MIN W 14.73 FT						
		ALONG SAID NLY LINE OF LAKE ST; THENCE N						
		16 DEG 02 MIN W 374.27 FT TO THE PT OF BEG						
		SECT: 4 TWP:140.0 RG:31	ACRES:					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-349-0260	002281-0500260	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,937.00	
	TXP#:0004692				EMV	94,300	N-HM NET	1,937.00	
EARL B CUTTER TRUST		NORTHWEST SHORES TEN MILE LAKE			TMV	94,300	SA 99891	39.00	
C/O MARY WATKINS		LOT 26			NTC	1,998	NET+SPEC	1,976.00	
1528 STONE BROOKE RD		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
AMES, IA					5505	5/02/96	NET	968.50	
	50010 0504						SA 99891	19.50	
							RCPT TOT	988.00	
					35228	10/03/96	NET	968.50	
							SA 99891	19.50	
							RCPT TOT	988.00	
16-349-0270	002281-0500270	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,569.00	
	TXP#:0012396				EMV	79,100	N-HM NET	1,569.00	
KNAPP, ANNE T		NORTHWEST SHORES TEN MILE LAKE			TMV	79,100	SA 99891	39.00	
111 LYNN, APT 704		LOT 27			NTC	1,618	NET+SPEC	1,608.00	
AMES, IA		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	50014 0504				3897	4/25/96	NET	784.50	
							SA 99891	19.50	
							RCPT TOT	804.00	
					34071	9/30/96	NET	784.50	
							SA 99891	19.50	
							RCPT TOT	804.00	
16-349-0280	002281-0500280	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,411.00	
	TXP#:0003456				EMV	72,600	N-HM NET	1,411.00	
CARLSEN, WAYNE & BARBARA		NORTHWEST SHORES TEN MILE LAKE			TMV	72,600	SA 99891	39.00	
9101 PORTLAND AVE S		LOT 28 & PT OF GOV LOT 5, SEC 4-140-31			NTC	1,455	NET+SPEC	1,450.00	
BLOOMINGTON, MN		SECT: 4 TWP:140.0 RG:31	ACRES:	1.40	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55420 0504				24887	5/17/96	NET	705.50	
							SA 99891	19.50	
							RCPT TOT	725.00	
					51053	10/17/96	NET	705.50	
							SA 99891	19.50	
							RCPT TOT	725.00	
16-349-0300	002281-0500300	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,383.00	
	TXP#:0039125				EMV	153,900	N-HM NET	3,383.00	
ACKERMAN, MARY & THOMAS		NORTHWEST SHORES TEN MILE LAKE			TMV	153,900	SA 99891	39.00	
1725 WELLESLEY AVE		LOTS 29, 30 & 31			NTC	3,488	NET+SPEC	3,422.00	
ST PAUL MN		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55105 0504				21792	5/16/96	NET	1,691.50	
							SA 99891	19.50	
							RCPT TOT	1,711.00	
					47954	10/16/96	NET	1,691.50	
							SA 99891	19.50	
							RCPT TOT	1,711.00	
16-349-0320	002281-0500320	016-0113-00-00-00-00	000 000 015		151/000/000 0		TC TAX	2,999.00	
	TXP#:0033470				EMV	138,500	N-HM NET	2,999.00	
BRANDT, THOMAS R & PATRICIA		NORTHWEST SHORES TEN MILE LAKE			TMV	138,100	SA 99891	59.00	
2 SO 318 HERTER LANE		LOT 32 & W50 FT OF LOT 33			NTC	3,093	NET+SPEC	3,058.00	
BATAVIA, IL		SECT: 4 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	60510 0504				27036	5/17/96	NET	1,499.50	
							SA 99891	29.50	
							RCPT TOT	1,529.00	
					39981	10/11/96	NET	1,499.50	
							SA 99891	29.50	
							RCPT TOT	1,529.00	

HIRAM TWP
NORTHWEST SHORES TEN MILE LAKE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-349-0340	002281-0500340	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	3,639.00	
	TXP#:0016503			EMV	164,500	N-HM NET	3,639.00	
NELSON, NANCY C		NORTHWEST SHORES TEN MILE LAKE		TMV	164,500	SA 99891	39.00	
909 S JOSEPHINE		LOT 33 EXC W 50 FT THRE, LOTS 34, 35 & 36,		NTC	3,753	NET+SPEC	3,678.00	
DENVER, CO		EXC THAT PT OF LOT 36 LYG ELY OF A LINE		- - - - -	- - - - -	- - PAYMENTS	- - -	- - - - -
	80209 0504	25 FT E OF AND PAR WITH THE W LINE OF LOT		11229	5/10/96	NET	1,819.50	
		36, NORTHWEST SHORES TEN MILE LAKE				SA 99891	19.50	
		SECT: 4 TWP:140.0 RG:31	ACRES:			RCPT TOT	1,839.00	
				32757	9/19/96	NET	1,819.50	
						SA 99891	19.50	
						RCPT TOT	1,839.00	
16-349-0371	002281-0500371	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	4,565.00	
	TXP#:0030561			EMV	204,200	N-HM NET	4,565.00	
MOORE, THOMAS R & INGEBORG B		NORTHWEST SHORES TEN MILE LAKE		TMV	202,700	SA 99891	39.00	
7423 SHANNON DR		LOT 37 & PT OF LOT 36		NTC	4,708	NET+SPEC	4,604.00	
EDINA, MN		SECT: 4 TWP:140.0 RG:31	ACRES:	- - - - -	- - - - -	- - PAYMENTS	- - -	- - - - -
	55439 0504			31121	5/16/96	NET	2,282.50	
						SA 99891	19.50	
						RCPT TOT	2,302.00	
				35066	10/03/96	NET	2,282.50	
						SA 99891	19.50	
						RCPT TOT	2,302.00	
16-349-0380	002281-0500380	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	606.00	
	TXP#:0030562			EMV	31,200	N-HM NET	606.00	
MOOS, GRANT A, KATHERINE L &		NORTHWEST SHORES TEN MILE LAKE		TMV	31,200			
MALCOLM C, JR		LOT 38		NTC	624			
599 ARLINGTON AVE E		SECT: 4 TWP:140.0 RG:31	ACRES:	- - - - -	- - - - -	- - PAYMENTS	- - -	- - - - -
ST PAUL, MN				26048	5/17/96	NET	303.00	
	55101 0504			52448	10/18/96	NET	303.00	
HAGEN, F T & MADGE								
16-349-0390	002281-0500390	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	841.00	
	TXP#:0030562			EMV	43,400	N-HM NET	841.00	
MOOS, GRANT A, KATHERINE L &		NORTHWEST SHORES TEN MILE LAKE		TMV	43,400	SA 99891	39.00	
MALCOLM C, JR		LOT 39		NTC	868	NET+SPEC	880.00	
599 ARLINGTON AVE E		SECT: 4 TWP:140.0 RG:31	ACRES:	- - - - -	- - - - -	- - PAYMENTS	- - -	- - - - -
ST PAUL, MN				26049	5/17/96	NET	420.50	
	55101 0504					SA 99891	19.50	
HAGAN, FRED T						RCPT TOT	440.00	
				52449	10/18/96	NET	420.50	
						SA 99891	19.50	
						RCPT TOT	440.00	
16-349-0400	002281-0500400	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	3,881.00	
	TXP#:0030562			EMV	174,500	N-HM NET	3,881.00	
MOOS, GRANT A, KATHERINE L &		NORTHWEST SHORES TEN MILE LAKE		TMV	174,500	SA 99891	39.00	
MALCOLM C, JR		LOTS 40 THRU 43		NTC	4,003	NET+SPEC	3,920.00	
599 ARLINGTON AVE E		SECT: 4 TWP:140.0 RG:31	ACRES:	- - - - -	- - - - -	- - PAYMENTS	- - -	- - - - -
ST PAUL, MN				26047	5/17/96	NET	1,940.50	
	55101 0504					SA 99891	19.50	
						RCPT TOT	1,960.00	
				52450	10/18/96	NET	1,940.50	
						SA 99891	19.50	
						RCPT TOT	1,960.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-349-0440	002281-0500440	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,905.00	PTR	2,905.00
	TXP#:0003053					EMV	188,200	HSTD NET	2,905.00		
BRYNGELSON, JOHN B		NORTHWEST SHORES TEN MILE LAKE				TMV	185,800	SA 99891	59.00		
HC 75, BOX 594		LOT 44				NTC	2,996	NET+SPEC	2,964.00		
HACKENSACK, MN 56452 0504		SECT: 4 TWP:140.0 RG:31	ACRES:					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						7923	5/07/96	NET	1,452.50		
								SA 99891	29.50		
								RCPT TOT	1,482.00		
						34438	10/01/96	NET	1,452.50		
								SA 99891	29.50		
								RCPT TOT	1,482.00		
PLAT TOTALS						EMV	1,954,800	TC TAX	40,686.00	PTR	2,905.00
						DFRV		MKT TAX		TIF	
						TMV	1,950,500	RMV TAX		CMT	
						NTC	41,956	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	40,686.00		
		ACRES	5.15					SA	586.00		
								NET+SPEC	41,272.00		
								- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
								NET	40,686.00		
								TIF			
								SA	586.00		
								GAA			
								COST			
								RCPT TOT	41,272.00	PEN	
										INT	
								BAL DUE			

PARCEL # | OLD PARCEL # | UNIQUE TAXING AREA | TIF#/SUBC ESCR# | EMER# | CLASS(ES) HSTD | TC TAX | TACONITE | PROP TAX REFUND
TAXPAYER NAME | EST MV/OFR VAL | POWERLINE DISASTER CR | TAX INC FINANCING
TAXPAYER ADDRESS | PROPERTY DESCRIPTION | NET TAX CAPACITY | NET TAX | SPECIAL ASMTS | GREEN ACRE ADDED

16-352-0110   002281-5501010 016-0113-00-00-00-00   000 000 000   151/000/000 0   TC TAX 676.00
TXP#:0037031   EMV 39,900   N-HM NET 676.00
ANDERSON, BRENT 1/2 INT &   HOWES WESTSHORE   TMV 34,900
ANDERSON, KEVIN 1/2 INT   LOT 1, BLK 1 HOWES WESTSHORE   NTC 698
7507 INTERLACHEN RD   SECT: 5 TWP:140.0 RG:31 ACRES: - - - PAYMENTS - - -
LAKE SHORE, MN   22563 5/16/96 NET 338.00
56468 0504   48819 10/16/96 NET 338.00

16-352-0112   016-0113-00-00-00-00   000 000 000   151/000/000 0   TC TAX 734.00
TXP#:0016157   EMV 44,700   N-HM NET 734.00
MULVIHILL, WILLIAM J &CAROLE   HOWES WESTSHORE   TMV 37,800
10355 99TH ST NE   LOT 2, BLK 1 HOWES WESTSHORE   NTC 756
MONTICELLO, MN   SECT: 5 TWP:140.0 RG:31 ACRES: - - - PAYMENTS - - -
55362 0504   1953 4/10/96 NET 367.00
39181 10/11/96 NET 367.00

16-352-0210   002281-5502010 016-0113-00-00-00-00   000 000 216   151/000/000 0   TC TAX 2,933.00
TXP#:0010495   EMV 135,400   N-HM NET 2,933.00
HOWE, THOMAS   HOWES WESTSHORE   TMV 135,400   SA 99891 39.00
1301 DILLON DR   LOT 1 BLK 2   NTC 3,025   NET+SPEC 2,972.00
NORMAL, IL   SECT: 5 TWP:140.0 RG:31 ACRES: - - - PAYMENTS - - -
61761 0504   6644 5/06/96 NET 1,466.50
SA 99891 19.50
RCPT TOT 1,486.00
52582 10/18/96 NET 1,466.50
SA 99891 19.50
RCPT TOT 1,486.00

16-352-0220   002281-5502020 016-0113-00-00-00-00   000 000 000   151/000/000 0   TC TAX 1,098.00
TXP#:0019659   EMV 56,600   N-HM NET 1,098.00
ROBISON, DONALD C & SARAH,   HOWES WESTSHORE   TMV 56,600
TRUSTEES   LOT 2 BLK 2   NTC 1,132
2105 BACHELOR CT   SECT: 5 TWP:140.0 RG:31 ACRES: - - - PAYMENTS - - -
LAS VEGAS, NV   22238 5/16/96 NET 549.00
89128 0504   34442 10/01/96 NET 549.00

16-352-0230   002281-5502030 016-0113-00-00-00-00   000 000 000   151/000/000 0   TC TAX 1,054.00
TXP#:0006866   EMV 54,300   N-HM NET 1,054.00
FISHER, JAMES F   HOWES WESTSHORE   TMV 54,300
11719 DOUGLAS DR N   LOT 3 BLK 2   NTC 1,086
CHAMPLIN, MN   SECT: 5 TWP:140.0 RG:31 ACRES: - - - PAYMENTS - - -
55316 0504   13333 5/13/96 NET 527.00
FISHER, JAMES E & EDITH M   39185 10/11/96 NET 527.00

16-352-0240   002281-5502040 016-0113-00-00-00-00   000 000 000   151/000/000 0   TC TAX 2,771.00
TXP#:0011633   EMV 128,700   N-HM NET 2,771.00
JONES, MARY A, TRUSTEE   HOWES WESTSHORE   TMV 128,700   SA 99891 39.00
2212 CAROLINE LANE   LOT 4 BLK 2   NTC 2,858   NET+SPEC 2,810.00
SO ST PAUL, MN   SECT: 5 TWP:140.0 RG:31 ACRES: - - - PAYMENTS - - -
55075 0504   4958 5/01/96 NET 1,385.50
SA 99891 19.50
RCPT TOT 1,405.00
35423 10/04/96 NET 1,385.50
SA 99891 19.50
RCPT TOT 1,405.00

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS		PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-352-0250	002281-5502050	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	3,881.00		
	TXP#:0031162			EMV	179,100	N-HM NET	3,881.00		
SEEL, NANCY S		HOWES WESTSHORE		TMV	174,500	SA 99891	39.00		
2 CROCUS LANE		LOT 5 BLK 2		NTC	4,003	NET+SPEC	3,920.00		
ST PAUL, MN		SECT: 5 TWP:140.0 RG:31	ACRES:	- - - - - -	- - - -	PAYMENTS	- - - -	- - - -	- - - -
	55127 0504			8001	5/07/96	NET	1,940.50		
						SA 99891	19.50		
						RCPT TOT	1,960.00		
				42875	10/15/96	NET	1,940.50		
						SA 99891	19.50		
						RCPT TOT	1,960.00		
16-352-0260	002281-5502060	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	1,319.00		
	TXP#:0023854			EMV	68,000	N-HM NET	1,319.00		
TSIEN, HSIEN-CHYANG		HOWES WESTSHORE		TMV	68,000	SA 99891	39.00		
3462 HARRIET COURT		LOT 6 BLK 2		NTC	1,360	NET+SPEC	1,358.00		
SHOREVIEW, MN		SECT: 5 TWP:140.0 RG:31	ACRES:	- - - - - -	- - - -	PAYMENTS	- - - -	- - - -	- - - -
	55126 0504			6672	5/06/96	NET	659.50		
						SA 99891	19.50		
						RCPT TOT	679.00		
				37470	10/09/96	NET	659.50		
						SA 99891	19.50		
						RCPT TOT	679.00		
16-352-0270	002281-5502070	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	2,879.00		
	TXP#:0008231			EMV	133,100	N-HM NET	2,879.00		
GRANT, JEANE G		HOWES WESTSHORE		TMV	133,100	SA 99891	39.00		
910 S STORY ST		LOT 7 BLK 2		NTC	2,968	NET+SPEC	2,918.00		
ROCK RAPIDS, IA		SECT: 5 TWP:140.0 RG:31	ACRES:	- - - - - -	- - - -	PAYMENTS	- - - -	- - - -	- - - -
	51246 0504			6472	5/06/96	NET	1,439.50		
						SA 99891	19.50		
						RCPT TOT	1,459.00		
				43147	10/15/96	NET	1,439.50		
						SA 99891	19.50		
						RCPT TOT	1,459.00		
16-352-0280	002281-5502080	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	4,145.00		
	TXP#:0000114			EMV	190,800	N-HM NET	4,145.00		
ABBOTT, DENNIS K & PAULETTE		HOWES WESTSHORE		TMV	185,400	SA 99891	39.00		
2118 W 128TH ST		LOT 8 BLK 2		NTC	4,275	NET+SPEC	4,184.00		
ROSEMONT, MN		SECT: 5 TWP:140.0 RG:31	ACRES:	- - - - - -	- - - -	PAYMENTS	- - - -	- - - -	- - - -
	55068 0504			6832	5/06/96	NET	2,072.50		
						SA 99891	19.50		
						RCPT TOT	2,092.00		
				64502	11/08/96	NET	1,941.94	P&I	124.27
						SA 99891	19.50	P&I	1.25
						RCPT TOT	1,961.44	PEN	125.52
				65580	11/18/96	NET	130.56		
16-352-0290	002281-5502090	016-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	3,765.00	PTR	3,765.00
	TXP#:0022934			EMV	233,400	HSTD NET	3,765.00		
SWANSON, EDWARD L		HOWES WESTSHORE		TMV	230,100	SA 99891	59.00		
HC 75, BOX 1180		LOT 9 BLK 2		NTC	3,882	NET+SPEC	3,824.00		
HACKENSACK, MN		SECT: 5 TWP:140.0 RG:31	ACRES:	- - - - - -	- - - -	PAYMENTS	- - - -	- - - -	- - - -
	56452 0504			8593	5/08/96	NET	1,882.50		
						SA 99891	29.50		
						RCPT TOT	1,912.00		
				32806	9/20/96	NET	1,882.50		
						SA 99891	29.50		
						RCPT TOT	1,912.00		

HIRAM TWP
HOWES WESTSHORE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	1,264,000	TC TAX	25,255.00	PTR	3,765.00
						DFRV		MKT TAX		TIF	
						TMV	1,238,800	RMV TAX		CMT	
						NTC	26,043	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	25,255.00		
		ACRES						SA	293.00		
								NET+SPEC	25,548.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	25,255.00		
								TIF			
								SA	293.00		
								GAA			
								COST			
								RCPT TOT	25,548.00	PEN	125.52
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-382-0010	002281-0500010 TXP#:0030767	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,219.00	
ROBISON, JANET L & DE GRAFF,		PEACEFUL VALLEY				EMV	62,900	N-HM NET	1,219.00	
CAROL ESTHER		LOT 1				TMV	62,900	SA 99891	39.00	
2470 CALADIUM DR		SECT:10 TWP:140.0 RG:31		ACRES:		NTC	1,258	NET+SPEC	1,258.00	
ATLANTA, GA								PAYMENTS		
30345 0504						2963	4/18/96	NET	609.50	
								SA 99891	19.50	
								RCPT TOT	629.00	
						33818	9/26/96	NET	609.50	
								SA 99891	19.50	
								RCPT TOT	629.00	
16-382-0020	002281-0500020 TXP#:0030767	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,335.00	
ROBISON, JANET L & DE GRAFF,		PEACEFUL VALLEY				EMV	68,800	N-HM NET	1,335.00	
CAROL ESTHER		LOT 2				TMV	68,800	SA 99891	39.00	
2470 CALADIUM DR		SECT:10 TWP:140.0 RG:31		ACRES:		NTC	1,376	NET+SPEC	1,374.00	
ATLANTA, GA								PAYMENTS		
30345 0504						2964	4/18/96	NET	667.50	
								SA 99891	19.50	
								RCPT TOT	687.00	
						33819	9/26/96	NET	667.50	
								SA 99891	19.50	
								RCPT TOT	687.00	
16-382-0030	002281-0500030 TXP#:0036279	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,381.00	
NICHOLS, NED B & LINDA J		PEACEFUL VALLEY				EMV	71,200	N-HM NET	1,381.00	
2101 N ELM ST		LOT 3				TMV	71,200	SA 99891	39.00	
FARGO, ND		SECT:10 TWP:140.0 RG:31		ACRES:		NTC	1,424	NET+SPEC	1,420.00	
58102 0504								PAYMENTS		
						2301	4/12/96	NET	1,381.00	
								SA 99891	39.00	
								RCPT TOT	1,420.00	
16-382-0040	002281-0500040 TXP#:0014721	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,493.00	
MASCHING, PAUL		PEACEFUL VALLEY				EMV	76,000	N-HM NET	1,493.00	
RT 2, BOX 219A		LOT 4				TMV	76,000	SA 99891	39.00	
HAYFIELD, MN		SECT:10 TWP:140.0 RG:31		ACRES:		NTC	1,540	NET+SPEC	1,532.00	
55940 0504								PAYMENTS		
						13790	5/13/96	NET	746.50	
								SA 99891	19.50	
								RCPT TOT	766.00	
						39280	10/11/96	NET	746.50	
								SA 99891	19.50	
								RCPT TOT	766.00	
16-382-0050	002281-0500050 TXP#:0030599	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,359.00	
CAMPBELL, LOWELL M, III		PEACEFUL VALLEY				EMV	70,100	N-HM NET	1,359.00	
415 LAKOTA LANE		LOT 5				TMV	70,100	SA 99891	39.00	
CHASKA, MN		SECT:10 TWP:140.0 RG:31		ACRES:		NTC	1,402	NET+SPEC	1,398.00	
55318 0504								PAYMENTS		
						27399	5/21/96	NET	679.50	P&I 13.59
								SA 99891	19.50	P&I .39
								RCPT TOT	699.00	PEN 13.98
						53175	10/23/96	NET	664.52	P&I 13.58
								SA 99891	19.50	P&I .40
								RCPT TOT	684.02	PEN 13.98
						64538	11/12/96	NET	14.98	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-382-0060	002281-0500060 TXP#:0002616	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,695.00	
BRADFORD & BLAKE, LTD	PEACEFUL VALLEY		EMV 84,300	N-HM NET	1,695.00	
600 STEVENS PORT DR	LOT 6		TMV 84,300	SA 99891	39.00	
SUITE 101	SECT:10 TWP:140.0 RG:31	ACRES:	NTC 1,748	NET+SPEC	1,734.00	
DAKOTA DUNES, S.D. 57049 0504			27884 5/28/96	PAYMENTS NET	847.50	P&I 16.95
				SA 99891	19.50	P&I .39
				RCPT TOT	867.00	PEN 17.34
			36327 10/08/96	NET	847.50	
				SA 99891	19.50	
				RCPT TOT	867.00	
16-382-0070	002281-0500070 TXP#:0019375	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,979.00	
RHODES, HARRY N	PEACEFUL VALLEY		EMV 96,400	N-HM NET	1,979.00	
C/O SUPERIOR MFG CORPORATION	LOT 7		TMV 96,000	SA 99891	39.00	
3200 LYNN AVE SO	SECT:10 TWP:140.0 RG:31	ACRES:	NTC 2,040	NET+SPEC	2,018.00	
ST LOUIS PARK, MN 55426 0504			20926 5/16/96	PAYMENTS NET	989.50	
				SA 99891	19.50	
				RCPT TOT	1,009.00	
			39413 10/11/96	NET	989.50	
				SA 99891	19.50	
				RCPT TOT	1,009.00	
16-382-0080	002281-0500080 TXP#:0019375	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,049.00	
RHODES, HARRY N	PEACEFUL VALLEY		EMV 54,100	N-HM NET	1,049.00	
C/O SUPERIOR MFG CORPORATION	LOT 8		TMV 54,100	SA 99891	39.00	
3200 LYNN AVE SO	SECT:10 TWP:140.0 RG:31	ACRES:	NTC 1,082	NET+SPEC	1,088.00	
ST LOUIS PARK, MN 55426 0504			20925 5/16/96	PAYMENTS NET	524.50	
				SA 99891	19.50	
				RCPT TOT	544.00	
			39414 10/11/96	NET	524.50	
				SA 99891	19.50	
				RCPT TOT	544.00	
16-382-0090	002281-0500090 TXP#:0012462	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	3,411.00	
KNUTH, HAZEL E N	PEACEFUL VALLEY		EMV 155,100	N-HM NET	3,411.00	
C/O WILLIAM F, SR	LOTS 9 THRU 11		TMV 155,100	SA 99891	39.00	
1800 S BUNN ST	SECT:10 TWP:140.0 RG:31	ACRES:	NTC 3,518	NET+SPEC	3,450.00	
BLOOMINGTON, IL 61704 0504			65911 12/06/96	PAYMENTS NET	3,411.00	P&I 272.88
				SA 99891	39.00	P&I 3.12
				RCPT TOT	3,450.00	PEN 276.00
16-382-0120	002281-0500120 TXP#:0002616	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	898.00	
BRADFORD & BLAKE, LTD	PEACEFUL VALLEY		EMV 46,300	N-HM NET	898.00	
600 STEVENS PORT DR	LOT 12		TMV 46,300			
SUITE 101	SECT:10 TWP:140.0 RG:31	ACRES:	NTC 926			
DAKOTA DUNES, S.D. 57049 0504			27885 5/28/96	PAYMENTS NET	449.00	P&I 8.98
				RCPT TOT	449.00	PEN 8.98
			36329 10/08/96	NET	449.00	
16-382-0130	002281-0500130 TXP#:0002616	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	2,559.00	
BRADFORD & BLAKE, LTD	PEACEFUL VALLEY		EMV 121,100	N-HM NET	2,559.00	
600 STEVENS PORT DR	LOT 13		TMV 119,900	SA 99891	39.00	
SUITE 101	SECT:10 TWP:140.0 RG:31	ACRES:	NTC 2,638	NET+SPEC	2,598.00	
DAKOTA DUNES, S.D. 57049 0504			27883 5/28/96	PAYMENTS NET	1,279.50	P&I 25.59
				SA 99891	19.50	P&I .39
				RCPT TOT	1,299.00	PEN 25.98
MAROB LAND LTD			36330 10/08/96	NET	1,279.50	
				SA 99891	19.50	
				RCPT TOT	1,299.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-382-0140	002281-0500140 TXP#:0029102	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,745.00		
SARLES, KATHLEEN E		PEACEFUL VALLEY				EMV 168,900	N-HM NET 3,745.00		
9480 LAKELAND TERRACE		LOTS 14 & 15				TMV 168,900	SA 99891 39.00		
EDEN PRAIRIE, MN 55347 0504		SECT:10 TWP:140.0 RG:31	ACRES:			NTC 3,863	NET+SPEC 3,784.00		
						- - - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - - -		
						25510 5/17/96	NET 1,872.50		
							SA 99891 19.50		
							RCPT TOT 1,892.00		
						44727 10/16/96	NET 1,872.50		
							SA 99891 19.50		
							RCPT TOT 1,892.00		
16-382-0160	002281-0500160 TXP#:0030889	016-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,705.00	PTR 1,705.00	
SCHMIDT, MARY ANN		PEACEFUL VALLEY				EMV 124,500	HSTD NET 1,705.00		
HC 75, BOX 386		LOT 16				TMV 123,900	SA 99891 59.00		
HACKENSACK, MN 56452 0504		SECT:10 TWP:140.0 RG:31	ACRES:			NTC 1,758	NET+SPEC 1,764.00		
						- - - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - - -		
						9281 5/08/96	NET 852.50		
							SA 99891 29.50		
							RCPT TOT 882.00		
						32903 9/20/96	NET 852.50		
							SA 99891 29.50		
							RCPT TOT 882.00		
16-382-0170	002281-0500170 TXP#:0001723	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,839.00		
BENING, CLARK E		PEACEFUL VALLEY				EMV 131,800	N-HM NET 2,839.00		
2906 SW 30TH STREET		LOT 17				TMV 131,500	SA 99891 39.00		
DES MOINES IA 50321 0504		SECT:10 TWP:140.0 RG:31	ACRES:			NTC 2,928	NET+SPEC 2,878.00		
						- - - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - - -		
						8145 5/07/96	NET 1,419.50		
							SA 99891 19.50		
							RCPT TOT 1,439.00		
						35227 10/03/96	NET 1,419.50		
							SA 99891 19.50		
							RCPT TOT 1,439.00		
16-382-0180	002281-0500180 TXP#:0033703	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,983.00		
BENING, CHRISTINE L		PEACEFUL VALLEY				EMV 96,200	N-HM NET 1,983.00		
2906 SW 30TH STREET		LOT 18				TMV 96,200	SA 99891 39.00		
DES MOINES IA 50321 0504		SECT:10 TWP:140.0 RG:31	ACRES:			NTC 2,045	NET+SPEC 2,022.00		
						- - - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - - -		
						8144 5/07/96	NET 991.50		
							SA 99891 19.50		
							RCPT TOT 1,011.00		
						35226 10/03/96	NET 991.50		
							SA 99891 19.50		
							RCPT TOT 1,011.00		
16-382-0190	002281-0500190 TXP#:0010359	016-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,747.00	PTR 1,747.00	
HOPPE, DONALD C		PEACEFUL VALLEY				EMV 126,100	HSTD NET 1,747.00		
HC 75, BOX 380		LOTS 19 & 20				TMV 126,100	SA 99891 59.00		
HACKENSACK, MN 56452 0504		SECT:10 TWP:140.0 RG:31	ACRES:			NTC 1,802	NET+SPEC 1,806.00		
						- - - - - - - - - - - - - - - -	PAYMENTS - - - - - - - - - - - - - - - -		
						9689 5/08/96	NET 873.50		
							SA 99891 29.50		
							RCPT TOT 903.00		
						36007 10/07/96	NET 873.50		
							SA 99891 29.50		
							RCPT TOT 903.00		

HIRAM TWP
PEACEFUL VALLEY

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-382-0210	002281-0500210 TXP#:0018089	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,583.00	PTR	3,583.00
PETERSEN, JERRE A	PEACEFUL VALLEY					EMV	225,300	HSTD NET	3,583.00		
HC 75, BOX 379	LOTS 21 & 22					TMV	220,700	SA 99891	59.00		
HACKENSACK, MN 56452 0504	SECT:10 TWP:140.0 RG:31	ACRES:				NTC	3,694	NET+SPEC	3,642.00		
						- PAYMENTS -					
						15562	5/14/96	NET	1,791.50		
								SA 99891	29.50		
								RCPT TOT	1,821.00		
						41434	10/14/96	NET	1,791.50		
								SA 99891	29.50		
								RCPT TOT	1,821.00		
16-382-0230	002281-0500230 TXP#:0018089	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	2,028.00	PTR	2,028.00
PETERSEN, JERRE A	PEACEFUL VALLEY					EMV	104,600	HSTD NET	2,028.00		
HC 75, BOX 379	LOTS 23 THRU 25					TMV	104,600				
HACKENSACK, MN 56452 0504	SECT:10 TWP:140.0 RG:31	ACRES:				NTC	2,092				
						- PAYMENTS -					
						15561	5/14/96	NET	1,014.00		
						41435	10/14/96	NET	1,014.00		
PLAT TOTALS						EMV	1,883,700	TC TAX	36,008.00	PTR	9,063.00
						DFRV		MKT TAX		TIF	
						TMV	1,876,600	RMV TAX		CMT	
						NTC	37,134	TAC CR		GAA	
								PWR CR			
								DIS CR			
		ACRES						NET	36,008.00		
								SA	684.00		
								NET+SPEC	36,692.00		
						- PAYMENTS -					
								NET	36,008.00		
								TIF			
								SA	684.00		
								GAA			
								COST			
								RCPT TOT	36,692.00	PEN	356.26
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-385-0011	002281-0500011	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	951.00	
	TXP#:0025987					EMV	49,000	N-HM NET	951.00	
YOUNGDAHL, GARY L		COUGHLIN BEACH				TMV	49,000	SA 99891	39.00	
HC 75 BOX 403		LOT 1 LESS W10'				NTC	980	NET+SPEC	990.00	
HACKENSACK MN		SECT:10 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 0504					26896	5/17/96	NET	475.50	
								SA 99891	19.50	
								RCPT TOT	495.00	
						43865	10/15/96	NET	475.50	
								SA 99891	19.50	
								RCPT TOT	495.00	
16-385-0012	002281-0500012	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	126.00	
	TXP#:0010596					EMV	6,500	N-HM NET	126.00	
HULTGREN, WELDON R		COUGHLIN BEACH				TMV	6,500			
8817-40TH AVE N		W10' OF LOT 1				NTC	130			
NEW HOPE, MN		SECT:10 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55427 0504					16139	5/14/96	NET	63.00	
						52001	10/17/96	NET	63.00	
16-385-0020	002281-0500020	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,457.00	
	TXP#:0004469					EMV	74,500	N-HM NET	1,457.00	
COUGHLIN, MICHAEL E		COUGHLIN BEACH				TMV	74,500	SA 99891	39.00	
1985 SELBY		LOT 2				NTC	1,503	NET+SPEC	1,496.00	
ST PAUL, MN		SECT:10 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55104 0504					26234	5/17/96	NET	728.50	
COUGHLIN, TERRANCE J, ETAL								SA 99891	19.50	
								RCPT TOT	748.00	
						48623	10/16/96	NET	728.50	
								SA 99891	19.50	
								RCPT TOT	748.00	
16-385-0030	002281-0500030	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	948.00	
	TXP#:0025773					EMV	57,800	HSTD NET	948.00	
WOOCK, BURTON A		COUGHLIN BEACH				TMV	57,800			
HC 75, BOX 407		LOT 3				NTC	977			
HACKENSACK, MN		SECT:10 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 0504					10823	5/09/96	NET	474.00	
						35855	10/07/96	NET	474.00	
PLAT TOTALS						EMV	187,800	TC TAX	3,482.00	PTR
						DFRV		MKT TAX		TIF
						TMV	187,800	RMV TAX		CMT
						NTC	3,590	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	3,482.00	
		ACRES						SA	78.00	
								NET+SPEC	3,560.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	3,482.00	
								TIF		
								SA	78.00	
								GAA		
								COST		
								RCPT TOT	3,560.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-388-0010	002281-0500010	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,965.00	
	TXP#:0002675					EMV 177,900	N-HM NET	3,965.00	
BRANDT, DAVID R		SHADY SHORES				TMV 177,900	SA 99891	39.00	
15480-2 ADMIRALTY CR NE		LOTS 1 THRU 5				NTC 4,088	NET+SPEC	4,004.00	
NO FORT MYERS, FL 33917 0504		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						18728 5/15/96	NET	1,982.50	
							SA 99891	19.50	
							RCPT TOT	2,002.00	
						51720 10/17/96	NET	1,982.50	
							SA 99891	19.50	
							RCPT TOT	2,002.00	
16-388-0060	002281-0500060	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,031.00	
	TXP#:0003055					EMV 98,200	N-HM NET	2,031.00	
BRYNGELSON, JUDY		SHADY SHORES				TMV 98,200	SA 99891	39.00	
2-17G LINCOLN SQUARE		LOTS 6 & 7				NTC 2,095	NET+SPEC	2,070.00	
60 WEST 66TH ST		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
NEW YORK, NY 10023 0504						17917 5/15/96	NET	1,015.50	
							SA 99891	19.50	
BRYNGELSON, JUDITH C							RCPT TOT	1,035.00	
						44203 10/15/96	NET	1,015.50	
							SA 99891	19.50	
							RCPT TOT	1,035.00	
16-388-0080	002281-0500080	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,135.00	
	TXP#:0035069					EMV 58,500	N-HM NET	1,135.00	
UNGER, JON C & MARIE R		SHADY SHORES				TMV 58,500	SA 99891	39.00	
385 BURL OAKS DRIVE		LOT 8				NTC 1,170	NET+SPEC	1,174.00	
MINNETRISTA MN 55364 0504		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						25731 5/17/96	NET	567.50	
UNGER, JEROME C & LAVONNE							SA 99891	19.50	
							RCPT TOT	587.00	
						63629 10/28/96	NET	555.76	P&I 11.34
							SA 99891	19.50	P&I .40
							RCPT TOT	575.26	PEN 11.74
						64363 11/06/96	NET	11.74	
16-388-0090	002281-0500090	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,927.00	
	TXP#:0039827					EMV 93,900	N-HM NET	1,927.00	
JOHNSON, ANDREW V & PATRICIA		SHADY SHORES				TMV 93,900	SA 99891	39.00	
15802 W OAKS		LOT 9 & LOT 10 LESS W25' THRF				NTC 1,988	NET+SPEC	1,966.00	
MINNETONKA MN 55345 0504		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						13792 5/13/96	NET	963.50	
							SA 99891	19.50	
							RCPT TOT	983.00	
						31423 8/26/96	NET	963.50	
							SA 99891	19.50	
							RCPT TOT	983.00	
16-388-0101	002281-0500101	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,193.00	
	TXP#:0008060					EMV 61,500	N-HM NET	1,193.00	
GOLDEN, PATRICK J, ETAL		SHADY SHORES				TMV 61,500	SA 99891	39.00	
6780 BRULE CIRCLE		W25' STRIP OF LOT 10 &ALL OF LOT 11				NTC 1,230	NET+SPEC	1,232.00	
CHANHASSEN, MN 55317 0504		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
						25640 5/17/96	NET	592.63	
							SA 99891	19.37	
							RCPT TOT	612.00	
						28272 5/30/96	NET	3.87	
							SA 99891	.13	
							RCPT TOT	4.00	
							BAL DUE	616.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/OFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-388-0120	002281-0500120	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,661.00	
	TXP#:0012536					EMV	82,900	N-HM NET	1,661.00	
KOHL, DOUGLAS A		SHADY SHORES				TMV	82,900	SA 99891	39.00	
417 6TH AVE NE		LOTS 12&13 & 14' OF VAC ST OF TEN MILE				NTC	1,713	NET+SPEC	1,700.00	
OSSEO, MN		WAY				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
	55369 0504	SECT:11 TWP:140.0 RG:31 ACRES:				21360	5/16/96	NET	830.50	
								SA 99891	19.50	
								RCPT TOT	850.00	
						48931	10/16/96	NET	830.50	
								SA 99891	19.50	
								RCPT TOT	850.00	
16-388-0140	002281-0500140	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	971.00	
	TXP#:0018802					EMV	50,100	N-HM NET	971.00	
PRINCE, JAMES T		SHADY SHORES				TMV	50,100	SA 99891	39.00	
416 3RD AVE NE		LOT 14 & 14' OF VAC STOF TEN MILE WAY				NTC	1,002	NET+SPEC	1,010.00	
OSSEO, MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
	55369 0504					16133	5/14/96	NET	485.50	
								SA 99891	19.50	
								RCPT TOT	505.00	
						38776	10/10/96	NET	485.50	
								SA 99891	19.50	
								RCPT TOT	505.00	
16-388-0150	002281-0500150	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	488.00	
	TXP#:0002081					EMV	25,200	N-HM NET	488.00	
BIRKHOLZ, JOHN C		SHADY SHORES				TMV	25,200			
HC 75, BOX 290		LOT 15				NTC	504			
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
	56452 0504					15884	5/14/96	NET	244.00	
						41544	10/14/96	NET	244.00	
16-388-0160	002281-0500160	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	500.00	
	TXP#:0002081					EMV	25,800	N-HM NET	500.00	
BIRKHOLZ, JOHN C		SHADY SHORES				TMV	25,800			
HC 75, BOX 290		LOT 16				NTC	516			
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
	56452 0504					15885	5/14/96	NET	250.00	
						41545	10/14/96	NET	250.00	
16-388-0170	002281-0500170	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,145.00	
	TXP#:0002081					EMV	59,100	N-HM NET	1,145.00	
BIRKHOLZ, JOHN C		SHADY SHORES				TMV	59,000	SA 99891	39.00	
HC 75, BOX 290		LOT 17				NTC	1,180	NET+SPEC	1,184.00	
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
	56452 0504					15886	5/14/96	NET	572.50	
								SA 99891	19.50	
								RCPT TOT	592.00	
						41543	10/14/96	NET	572.50	
								SA 99891	19.50	
								RCPT TOT	592.00	
16-388-0180	002281-0500180	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4,193.00	
	TXP#:0015145					EMV	220,200	N-HM NET	4,193.00	
MCMANUS, JOHN, ETAL		SHADY SHORES				TMV	187,400	SA 99891	39.00	
12650 ELMHURST		LOTS 18 THRU 20 & E1/2 OF LOT 21				NTC	4,325	NET+SPEC	4,232.00	
ELM GROVE, WI		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - - - -				
	53122 0504					15001	5/14/96	NET	2,096.50	
								SA 99891	19.50	
								RCPT TOT	2,116.00	
						35769	10/04/96	NET	2,096.50	
								SA 99891	19.50	
								RCPT TOT	2,116.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-388-0211	002281-0500211	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,663.00	
	TXP#:0026617					EMV	83,000	N-HM NET	1,663.00	
DAVIS, ROBERT L & EDITH F		SHADY SHORES				TMV	83,000	SA 99891	39.00	
51 E PLEASANT LAKE RD		W1/2 OF LOT 21 & ALL OF LOT 22 & E1/2 OF				NTC	1,715	NET+SPEC	1,702.00	
NORTH OAKS, MN		LOT 23				- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
	55127 0504	SECT:11 TWP:140.0 RG:31 ACRES:				11369	5/10/96	NET	831.50	
								SA 99891	19.50	
								RCPT TOT	851.00	
						44370	10/16/96	NET	831.50	
								SA 99891	19.50	
								RCPT TOT	851.00	
16-388-0230	002281-0500230	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,523.00	
	TXP#:0006490					EMV	159,700	N-HM NET	3,523.00	
FAHR, SAMUEL M & ELIZABETH S		SHADY SHORES				TMV	159,700	SA 99891	39.00	
C/O 1ST NATIONAL BANK		W1/2 OF LOT 23 & ALL OF LOTS 24 & 25				NTC	3,633	NET+SPEC	3,562.00	
PO BOX 1460		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
IOWA CITY, IA						1985	4/10/96	NET	1,761.50	
	52244 0504							SA 99891	19.50	
								RCPT TOT	1,781.00	
						34198	9/30/96	NET	1,761.50	
								SA 99891	19.50	
								RCPT TOT	1,781.00	
16-388-0270	002281-0500270	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	611.00	
	TXP#:0039551					EMV	31,600	N-HM NET	611.00	
YOUNGS, ROLAND R & MARLENE		SHADY SHORES				TMV	31,500	SA 99891	39.00	
250 WEST WHEELOCK PARKWAY		LOT 27				NTC	630	NET+SPEC	650.00	
ST PAUL MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
	55117 0504					29608	7/08/96	NET	611.00	P&I 15.28
								SA 99891	39.00	P&I .97
								RCPT TOT	650.00	PEN 16.25
16-388-0280	002281-0500280	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,099.00	
	TXP#:0015466					EMV	56,700	N-HM NET	1,099.00	
MICKELSEN, PATRICK C, ETAL		SHADY SHORES				TMV	56,700	SA 99891	39.00	
2525 VALLEYVIEW AVE		LOTS 28 THRU 30 & LOTS 56 & 57				NTC	1,134	NET+SPEC	1,138.00	
ST PAUL, MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
	55119 0504					27556	5/22/96	NET	549.50	
								SA 99891	19.50	
								RCPT TOT	569.00	
						44713	10/16/96	NET	549.50	
								SA 99891	19.50	
								RCPT TOT	569.00	
16-388-0310	002281-0500310	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,195.00	
	TXP#:0039634					EMV	61,600	N-HM NET	1,195.00	
STAHL, THEODORE M & ROSEMARY		SHADY SHORES				TMV	61,600	SA 99891	39.00	
714 BRIGADOON CIRCLE		LOTS 31 THRU 34 & LOTS 53 THRU 55				NTC	1,232	NET+SPEC	1,234.00	
SHOREVIEW MN		SECT:11 TWP:140.0 RG:31 ACRES:				- - - - - - - - - -		- - - - PAYMENTS	- - - - - - - - - -	
	55126 0504					9200	5/08/96	NET	597.50	
								SA 99891	19.50	
								RCPT TOT	617.00	
						38174	10/09/96	NET	597.50	
								SA 99891	19.50	
								RCPT TOT	617.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-388-0350	002281-0500350	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	783.00	
	TXP#:0034131		EMV 44,300	N-HM NET	783.00	
STUEBER, THOMAS L & JUDITH M		SHADY SHORES	TMV 40,400	SA 99891	39.00	
RR 1, BOX 30		LOTS 35 & 36	NTC 808	NET+SPEC	822.00	
NEW ULM, MN		SECT:11 TWP:140.0 RG:31 ACRES:	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56073 0504		14775 5/14/96	NET	391.50	
				SA 99891	19.50	
				RCPT TOT	411.00	
			47927 10/16/96	NET	391.50	
				SA 99891	19.50	
				RCPT TOT	411.00	
16-388-0370	002281-0500370	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	789.00	
	TXP#:0022408		EMV 40,700	N-HM NET	789.00	
STEINER, GEORGE J		SHADY SHORES	TMV 40,700	SA 99891	39.00	
16460 ST FRANCIS BLVD NW		LOTS 37 & 38	NTC 814	NET+SPEC	828.00	
RAMSEY, MN		SECT:11 TWP:140.0 RG:31 ACRES:	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	55303 0504		22073 5/16/96	NET	394.50	
				SA 99891	19.50	
				RCPT TOT	414.00	
			37264 10/09/96	NET	394.50	
				SA 99891	19.50	
				RCPT TOT	414.00	
16-388-0390	002281-0500390	016-0113-00-00-00-00 000 000 000	201/222/221 1	TC TAX	2,152.00	PTR 498.00
	TXP#:0030226		EMV 234,200	HSTD NET	2,152.00	
DESIGNOR, JAMES & JANE		SHADY SHORES	TMV 222,000	SA 99891	200.00	
HC 75, BOX 286		LOTS 39 THRU 50 & VACATED BIRCH WAY	NTC 2,220	NET+SPEC	2,352.00	
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56452 0504		28570 5/31/96	NET	1,076.00	
KOVACH, NORMA				SA 99891	100.00	
				RCPT TOT	1,176.00	
			44166 10/15/96	NET	1,076.00	
				SA 99891	100.00	
				RCPT TOT	1,176.00	
16-388-0510	002281-0500510	016-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX	991.00	PTR 991.00
	TXP#:0023267		EMV 87,100	HSTD NET	991.00	
TELANDER, NORMAN W		SHADY SHORES	TMV 87,100	SA 99891	59.00	
HC 75, BOX 280		LOTS 51 & 52	NTC 1,022	NET+SPEC	1,050.00	
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56452 0504		1571 4/08/96	NET	991.00	
				SA 99891	59.00	
				RCPT TOT	1,050.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
PLAT TOTALS						EMV	1,752,200	TC TAX	32,015.00	PTR	1,489.00
						DFRV		MKT TAX		TIF	
						TMV	1,703,100	RMV TAX		CMT	
						NTC	33,019	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	32,015.00		
		ACRES						SA	883.00		
								NET+SPEC	32,898.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	31,418.50		
								TIF			
								SA	863.50		
								GAA			
								COST			
								RCPT TOT	32,282.00	PEN	27.99
										INT	
								BAL DUE	616.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-391-0010	002281-5500018	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,093.00	
	TXP#:0009909					EMV	56,400	N-HM NET	1,093.00	
HILLAWAY ASSOC		HILLAWAY				TMV	56,400	SA 99891	39.00	
9837 COLORADO CIRCLE		OUTLOT A				NTC	1,128	NET+SPEC	1,132.00	
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13020	5/13/96	NET	546.50	
								SA 99891	19.50	
								RCPT TOT	566.00	
						36080	10/08/96	NET	546.50	
								SA 99891	19.50	
								RCPT TOT	566.00	
16-391-0020	002281-5500028	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	134.00	
	TXP#:0009909					EMV	6,900	N-HM NET	134.00	
HILLAWAY ASSOC		HILLAWAY				TMV	6,900			
9837 COLORADO CIRCLE		OUTLOT B				NTC	138			
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13019	5/13/96	NET	67.00	
						36079	10/08/96	NET	67.00	
16-391-0030	002281-5500038	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	134.00	
	TXP#:0009909					EMV	6,900	N-HM NET	134.00	
HILLAWAY ASSOC		HILLAWAY				TMV	6,900			
9837 COLORADO CIRCLE		OUTLOT C				NTC	138			
BLOOMINGTON, MN		SECT:10 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13018	5/13/96	NET	67.00	
						36078	10/08/96	NET	67.00	
16-391-0050	002281-5500058	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	200.00	
	TXP#:0009909					EMV	10,300	N-HM NET	200.00	
HILLAWAY ASSOC		HILLAWAY				TMV	10,300			
9837 COLORADO CIRCLE		OUTLOT E				NTC	206			
BLOOMINGTON, MN		SECT:10 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13017	5/13/96	NET	100.00	
						36077	10/08/96	NET	100.00	
16-391-0060	002281-5500068	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	82.00	
	TXP#:0009909					EMV	4,200	N-HM NET	82.00	
HILLAWAY ASSOC		HILLAWAY				TMV	4,200			
9837 COLORADO CIRCLE		OUTLOT F				NTC	84			
BLOOMINGTON, MN		SECT:10 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13016	5/13/96	NET	41.00	
						36076	10/08/96	NET	41.00	
16-391-0070	002281-5500078	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	58.00	
	TXP#:0009909					EMV	3,000	N-HM NET	58.00	
HILLAWAY ASSOC		HILLAWAY				TMV	3,000			
9837 COLORADO CIRCLE		OUTLOT G				NTC	60			
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13015	5/13/96	NET	29.00	
						36075	10/08/96	NET	29.00	
16-391-0080	002281-5500088	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	231.00	
	TXP#:0009909					EMV	11,900	N-HM NET	231.00	
HILLAWAY ASSOC		HILLAWAY				TMV	11,900	SA 99891	39.00	
9837 COLORADO CIRCLE		OUTLOT H				NTC	238	NET+SPEC	270.00	
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55438 0504						13014	5/13/96	NET	115.50	
								SA 99891	19.50	
								RCPT TOT	135.00	
						36074	10/08/96	NET	115.50	
								SA 99891	19.50	
								RCPT TOT	135.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-391-0110	002281-5501017	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,505.00	
	TXP#:0014074					EMV	117,700	N-HM NET	2,505.00	
LOSBY, MARY LEE		HILLAWAY				TMV	117,700	SA 99891	39.00	
9837 COLORADO CIRCLE		LOT 1 BLK 1				NTC	2,583	NET+SPEC	2,544.00	
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55438 0504					13506	5/13/96	NET	1,252.50	
								SA 99891	19.50	
								RCPT TOT	1,272.00	
						41106	10/14/96	NET	1,252.50	
								SA 99891	19.50	
								RCPT TOT	1,272.00	
16-391-0120	002281-5501020	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,853.00	
	TXP#:0002157					EMV	173,300	N-HM NET	3,853.00	
BLACK, RAYMOND D		HILLAWAY				TMV	173,300	SA 99891	39.00	
HC 75, BOX 312		LOT 2 BLK 1				NTC	3,973	NET+SPEC	3,892.00	
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 9420					26839	5/17/96	NET	1,926.50	
								SA 99891	19.50	
								RCPT TOT	1,946.00	
						37758	10/09/96	NET	1,926.50	
								SA 99891	19.50	
								RCPT TOT	1,946.00	
16-391-0130	002281-5501037	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,203.00	
	TXP#:0030101					EMV	169,900	N-HM NET	3,203.00	
STEYER, MARGARET F & THOMAS		HILLAWAY				TMV	146,500	SA 99891	39.00	
112 EAST 74TH ST, APT 2N		LOT 3 BLK 1				NTC	3,303	NET+SPEC	3,242.00	
NEW YORK, NY		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	10021 3562					732	4/01/96	NET	1,601.50	
								SA 99891	19.50	
								RCPT TOT	1,621.00	
						40103	10/14/96	NET	1,601.50	
								SA 99891	19.50	
								RCPT TOT	1,621.00	
16-391-0210	002281-5502010	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,873.00	
	TXP#:0012434					EMV	174,200	N-HM NET	3,873.00	
KNOPF, KENNETH M		HILLAWAY				TMV	174,200	SA 99891	39.00	
HC 75, BOX 320		LOT 1 BLK 2				NTC	3,995	NET+SPEC	3,912.00	
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 3562					3976	4/25/96	NET	1,936.50	
								SA 99891	19.50	
								RCPT TOT	1,956.00	
						40658	10/14/96	NET	1,936.50	
								SA 99891	19.50	
								RCPT TOT	1,956.00	
16-391-0220	002281-5502027	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,905.00	
	TXP#:0031876					EMV	175,500	N-HM NET	3,905.00	
SHUCK, TERRY A & JEANIE		HILLAWAY				TMV	175,500	SA 99891	39.00	
321 TONAWANDA DR		LOT 2 BLK 2				NTC	4,028	NET+SPEC	3,944.00	
DES MOINES, IA		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	50312 3562					19979	5/15/96	NET	1,952.50	
								SA 99891	19.50	
								RCPT TOT	1,972.00	
						37617	10/09/96	NET	1,952.50	
								SA 99891	19.50	
								RCPT TOT	1,972.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-391-0310	002281-5503010	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	6,419.00	
	TXP#:0028414					EMV	283,700	N-HM NET	6,419.00	
CARLSON, ERIC D & MARILYN G,		HILLAWAY				TMV	279,200	SA 99891	39.00	
TRUSTEES		LOT 1 BLK 3				NTC	6,620	NET+SPEC	6,458.00	
109 VISTA DEL CAMPO		SECT:10 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
LOS GATOS, CA						6470	5/06/96	NET	3,209.50	
	95032 6312							SA 99891	19.50	
								RCPT TOT	3,229.00	
						39609	10/11/96	NET	3,209.50	
								SA 99891	19.50	
								RCPT TOT	3,229.00	
16-391-0320	002281-5503027	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,444.00	
	TXP#:0028414					EMV	74,000	N-HM NET	1,444.00	
CARLSON, ERIC D & MARILYN G,		HILLAWAY				TMV	74,000			
TRUSTEES		LOT 2 BLK 3				NTC	1,490			
109 VISTA DEL CAMPO		SECT:10 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
LOS GATOS, CA						6471	5/06/96	NET	722.00	
	95032 6312					39610	10/11/96	NET	722.00	
16-391-0510	002281-5505017	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	394.00	
	TXP#:0009909					EMV	20,300	N-HM NET	394.00	
HILLAWAY ASSOC		HILLAWAY				TMV	20,300			
9837 COLORADO CIRCLE		LOTS 1 THRU 7, BLK 5				NTC	406			
BLOOMINGTON, MN		SECT:10 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55438 6312					13013	5/13/96	NET	197.00	
						36073	10/08/96	NET	197.00	
PLAT TOTALS						EMV	1,288,200	TC TAX	27,528.00	PTR
						DFRV		MKT TAX		TIF
						TMV	1,260,300	RMV TAX		CMT
						NTC	28,390	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	27,528.00	
		ACRES						SA	312.00	
								NET+SPEC	27,840.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	27,528.00	
								TIF		
								SA	312.00	
								GAA		
								COST		
								RCPT TOT	27,840.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-392-0110	00-228-1455	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,223.00		
	TXP#:0038796					EMV	106,100	N-HM NET	2,223.00		
CRABB, JOHN W & ELAINE		REPLT B4&OUTLT D&PT OF HILLAWAY RD OF HILL				TMV	106,100	SA 99891	39.00		
C/O ROBERT J CRABB		LOT 1, BLK 1, REPLAT OF BLK 4 & OUTLOT D &				NTC	2,293	NET+SPEC	2,262.00		
63 COLIA MIROMONTE		PT OF HILLAWAY RD OF HILLAWAY				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
SCOTTSDALE, AZ		SECT:10 TWP:140.0 RG:31 ACRES:				8880	5/08/96	NET	1,111.50		
85253 6312								SA 99891	19.50		
								RCPT TOT	1,131.00		
						39605	10/11/96	NET	1,111.50		
								SA 99891	19.50		
								RCPT TOT	1,131.00		
16-392-0120	00-228-1455	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	4,745.00		
	TXP#:0038797					EMV	210,100	N-HM NET	4,745.00		
CRABB, ROBERT J, EARL E & JO		REPLT B4&OUTLT D&PT OF HILLAWAY RD OF HILL				TMV	210,100	SA 99891	39.00		
TRUSTEES		LOT 2, BLK 1, REPLAT OF BLK 4 & OUTLOT D &				NTC	4,893	NET+SPEC	4,784.00		
63 COLIA MIROMONTE		PT OF HILLAWAY RD OF HILLAWAY				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
SCOTTSDALE, AZ		SECT:10 TWP:140.0 RG:31 ACRES:				26329	5/17/96	NET	2,372.50		
85253 6312								SA 99891	19.50		
								RCPT TOT	2,392.00		
						52536	10/18/96	NET	2,372.50		
								SA 99891	19.50		
								RCPT TOT	2,392.00		
16-392-0130	002281-5504030	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,317.00		
	TXP#:0038798					EMV	110,000	N-HM NET	2,317.00		
CRABB, ROBERT J, JR		REPLT B4&OUTLT D&PT OF HILLAWAY RD OF HILL				TMV	110,000	SA 99891	59.00		
3117 ROOSEVELT ST NE		LOT 3, BLK 1, REPLAT OF BLK 4 & OUTLOT D &				NTC	2,390	NET+SPEC	2,376.00		
ST ANTHONY, MN		PT OF HILLAWAY RD OF HILLAWAY				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
55418 6312		SECT:10 TWP:140.0 RG:31 ACRES:				16963	5/15/96	NET	1,158.50		
								SA 99891	29.50		
								RCPT TOT	1,188.00		
						52816	10/21/96	NET	1,134.74	P&I	23.16
								SA 99891	29.50	P&I	.60
								RCPT TOT	1,164.24	PEN	23.76
						63525	10/28/96	NET	23.76		
16-392-0140	002281-5504040	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,087.00		
	TXP#:0038799					EMV	100,500	N-HM NET	2,087.00		
CRABB, EARL E,II		REPLT B4&OUTLT D&PT OF HILLAWAY RD OF HILL				TMV	100,500	SA 99891	39.00		
PO BOX 5028		LOT 4, BLK 1, REPLAT OF BLK 4 & OUTLOT D &				NTC	2,153	NET+SPEC	2,126.00		
BERKELEY CA		PT OF HILLAWAY RD OF HILLAWAY				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
94705 0028		SECT:10 TWP:140.0 RG:31 ACRES:				28364	5/30/96	NET	1,022.24	P&I	20.86
								SA 99891	19.50	P&I	.40
								RCPT TOT	1,041.74	PEN	21.26
						29942	7/29/96	NET	21.26		
						43025	10/15/96	NET	1,043.50		
								SA 99891	19.50		
								RCPT TOT	1,063.00		

HIRAM TWP
REPLT B4&OUTLT D&PT OF HILLAWAY RD OF HILL

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	526,700	TC TAX	11,372.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	526,700	RMV TAX		CMT	
						NTC	11,729	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	11,372.00		
		ACRES						SA	176.00		
								NET+SPEC	11,548.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	11,372.00		
								TIF			
								SA	176.00		
								GAA			
								COST			
								RCPT TOT	11,548.00	PEN	45.02
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-394-0110		016-0113-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX	8,143.00	PTR 8,143.00
TXP#:0022864						EMV 407,300	HSTD NET	8,143.00	
HELSMAN, RAYMOND & SALLY C		SUNSET BEACH				TMV 407,300	SA 99891	59.00	
HC 75 BOX 270		LOTS 1 THRU 8 BLK 1 AND ADJ VAC LAKESHORE				NTC 8,397	NET+SPEC	8,202.00	
HACKENSACK MN		DRIVE, SUNSET BEACH				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
56452 0028		SECT:11 TWP:140.0 RG:31 ACRES:				12738 5/13/96	NET	4,071.50	
HELSMAN, SALLY C, ETAL							SA 99891	29.50	
							RCPT TOT	4,101.00	
						29201 6/19/96	NET	4,071.50	
							SA 99891	29.50	
							RCPT TOT	4,101.00	
16-394-0120	002281-0501090	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,651.00	
TXP#:0007541						EMV 165,500	N-HM NET	3,651.00	
GARBISCH, RICHARD G & M C,		SUNSET BEACH				TMV 165,000	SA 99891	39.00	
TRUSTEES		LOTS 9 THRU 12 & VAC 16 1/2 FT OF BEACH				NTC 3,765	NET+SPEC	3,690.00	
7 PERKY RD		WAY DR ADJ TO LOT 12 BLK 1				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
KEY LARGO, FL		SECT:11 TWP:140.0 RG:31 ACRES:				4579 4/29/96	NET	1,825.50	
33037 0028							SA 99891	19.50	
							RCPT TOT	1,845.00	
						36688 10/08/96	NET	1,825.50	
							SA 99891	19.50	
							RCPT TOT	1,845.00	
16-394-0210	002281-0502010	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	927.00	
TXP#:0007541						EMV 47,800	N-HM NET	927.00	
GARBISCH, RICHARD G & M C,		SUNSET BEACH				TMV 47,800			
TRUSTEES		LOTS 1 & 2 & VAC 16 1/2 FT OF BEACH				NTC 956			
7 PERKY RD		WAY DR ADJ TO LOT 1 & VAC 16 1/2 FT OF				- - - - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - - - -			
KEY LARGO, FL		LAKE SHORE DR ADJ TO LOTS 1 & 2 BLK 2				5/02/96			
33037 0028		SECT:11 TWP:140.0 RG:31 ACRES:					SA 99891		
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
						4574 4/29/96	NET	463.50	
						36687 10/08/96	NET	463.50	
16-394-0220	002281-0502030	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,863.00	
TXP#:0007541						EMV 132,500	N-HM NET	2,863.00	
GARBISCH, RICHARD G & M C,		SUNSET BEACH				TMV 132,500	SA 99891	39.00	
TRUSTEES		LOTS 3 THRU 6 & W25 FTOF LOT 7 & ADJ VAC				NTC 2,953	NET+SPEC	2,902.00	
7 PERKY RD		16 1/2 FT OF LAKE SHORE DR BLK 2				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
KEY LARGO, FL		SECT:11 TWP:140.0 RG:31 ACRES:				4578 4/29/96	NET	1,431.50	
33037 0028							SA 99891	19.50	
							RCPT TOT	1,451.00	
						36690 10/08/96	NET	1,431.50	
							SA 99891	19.50	
							RCPT TOT	1,451.00	
16-394-0230	002281-0502071	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	504.00	
TXP#:0007541						EMV 26,000	N-HM NET	504.00	
GARBISCH, RICHARD G & M C,		SUNSET BEACH				TMV 26,000			
TRUSTEES		PT OF LOTS 7 & 8 & ADJ VAC 16 1/2 FT OF				NTC 520			
7 PERKY RD		LAKE SHORE DR BLK 2				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -			
KEY LARGO, FL		SECT:11 TWP:140.0 RG:31 ACRES:				4575 4/29/96	NET	252.00	
33037 0028						36689 10/08/96	NET	252.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX TACONITE / POWERLINE DISASTER CR / NET TAX SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-394-0240	002281-0502072	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX 4,101.00	
	TXP#:0016070			EMV 183,600	N-HM NET 4,101.00	
MOXNESS, SVEN K, TRUSTEE		SUNSET BEACH		TMV 183,600	SA 99891 39.00	
100 MOORINGS PARK DR		PT OF LOTS 7 & 8 & ALLOF LTS 9 THRU 12 &		NTC 4,230	NET+SPEC 4,140.00	
APT 303		ADJ VAC 16 1/2 FT OF LAKE SHORE DR BLK 2		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -
NAPLES, FL		SECT:11 TWP:140.0 RG:31 ACRES:		13026 5/13/96	NET 1,950.50	
	33942 0028				SA 99891 19.50	
					RCPT TOT 1,970.00	
				27719 5/23/96	NET 100.00	
				34535 10/01/96	NET 2,050.50	
					SA 99891 19.50	
					RCPT TOT 2,070.00	
16-394-0305	002281-0503010	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX 388.00	
	TXP#:0025773			EMV 22,100	N-HM NET 388.00	
WOOCK, BURTON A		SUNSET BEACH		TMV 20,000		
HC 75, BOX 407		LOTS 1 & 2 BLK 3		NTC 400		
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -
	56452 0028			10827 5/09/96	NET 194.00	
				35858 10/07/96	NET 194.00	
16-394-0310	002281-0503030	016-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX 655.00	PTR 655.00
	TXP#:0032822			EMV 78,100	HSTD NET 655.00	
SHEAREN, PATRICK & KAREN L		SUNSET BEACH		TMV 67,600	SA 99891 59.00	
HC 75, BOX 266		LOTS 3 & 4 BLK 3		NTC 676	NET+SPEC 714.00	
HACKENSACK, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -
	56452 0028			24788 5/17/96	NET 327.50	
					SA 99891 29.50	
					RCPT TOT 357.00	
				43890 10/15/96	NET 327.50	
					SA 99891 29.50	
					RCPT TOT 357.00	
16-394-0315	002281-0503050	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX 691.00	
	TXP#:0021304			EMV 35,600	N-HM NET 691.00	
SHEAREN, CHARLES D		SUNSET BEACH		TMV 35,600	SA 99891 39.00	
2748 N CHURCHILL ST		LOTS 5 & 6 BLK 3		NTC 712	NET+SPEC 730.00	
ST PAUL, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -
	55113 0028			22780 5/16/96	NET 345.50	
					SA 99891 19.50	
					RCPT TOT 365.00	
				51306 10/17/96	NET 345.50	
					SA 99891 19.50	
					RCPT TOT 365.00	
16-394-0320	002281-0503070	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX 739.00	
	TXP#:0010768			EMV 38,100	N-HM NET 739.00	
ISRAELSON, EDWARD C		SUNSET BEACH		TMV 38,100	SA 99891 39.00	
7036 W 113TH ST		LOTS 7 & 8 BLK 3		NTC 762	NET+SPEC 778.00	
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -
	55438 0028			8767 5/08/96	NET 369.50	
					SA 99891 19.50	
					RCPT TOT 389.00	
				40829 10/14/96	NET 369.50	
					SA 99891 19.50	
					RCPT TOT 389.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-394-0325	002281-0503091 TXP#:0017199	016-0113-00-00-00-00	000 000 040		201/000/000 1	TC TAX	1,855.00	PTR	1,855.00
OLANDER, EDGAR L & MARY J		SUNSET BEACH			EMV 131,600	HSTD NET	1,855.00		
HC 75, BOX 261		LOTS 9 THRU 12 BLK 3, SUNSET BEACH			TMV 131,600	SA 99891	59.00		
HACKENSACK, MN 56452 0028		SECT:14 TWP:140.0 RG:31 ACRES:			NTC 1,912	NET+SPEC	1,914.00		
EVANSON, RICHARD A & MARY M					PAYMENTS				
					25584 5/17/96	NET	927.50		
						SA 99891	29.50		
						RCPT TOT	957.00		
					43981 10/15/96	NET	927.50		
						SA 99891	29.50		
						RCPT TOT	957.00		
16-394-0335	002281-0503130 TXP#:0026022	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	353.00		
YULE, CLIFFORD		SUNSET BEACH			EMV 18,200	N-HM NET	353.00		
RT 3, BOX 87A		LOTS 13 THRU 15 BLK 3, SUNSET BEACH			TMV 18,200	SA 99891	39.00		
OWATONNA, MN 55060 0028		SECT:14 TWP:140.0 RG:31 ACRES:			NTC 364	NET+SPEC	392.00		
					PAYMENTS				
					13821 5/13/96	NET	176.50		
						SA 99891	19.50		
						RCPT TOT	196.00		
					44340 10/16/96	NET	176.50		
						SA 99891	19.50		
						RCPT TOT	196.00		
16-394-0340	002281-0503191 TXP#:0033222	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	537.00		
EATON, MICHAEL R		SUNSET BEACH			EMV 27,700	N-HM NET	537.00		
1816 2ND ST NW		PART OF OUTLOT A			TMV 27,700	SA 99891	59.00		
ROCHESTER MN 55901 0028		SECT:11 TWP:140.0 RG:31 ACRES:			NTC 554	NET+SPEC	596.00		
ANDERSON, ARNOLD E					PAYMENTS				
					7328 5/07/96	NET	268.50		
						SA 99891	29.50		
						RCPT TOT	298.00		
					33038 9/23/96	NET	268.50		
						SA 99891	29.50		
						RCPT TOT	298.00		
16-394-0342	TXP#:0017199	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2.00		
OLANDER, EDGAR L & MARY J		SUNSET BEACH			EMV 100	N-HM NET	2.00		
HC 75, BOX 261		THAT PT OF OUTLOT A LYG SLY OF NLY R/O/W			TMV 100				
HACKENSACK, MN 56452 0028		LINE OF CSAH 6, SUNSET BEACH			NTC 2				
EVANSON, RICHARD A & MARY M		SECT:11 TWP:140.0 RG:31 ACRES:	1.00		PAYMENTS				
					65999 12/12/96	NET	2.00	P&I	.16
						RCPT TOT	2.00	PEN	.16
16-394-0345	002281-0503193 TXP#:0007541	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	38.00		
GARBISCH, RICHARD G & M C,		SUNSET BEACH			EMV 2,000	N-HM NET	38.00		
TRUSTEES		PT OF OUTLOT A			TMV 2,000				
7 PERKY RD		SECT:11 TWP:140.0 RG:31 ACRES:			NTC 40				
KEY LARGO, FL 33037 0028					PAYMENTS				
					4576 4/29/96	NET	38.00		
16-394-0350	002281-0503194 TXP#:0009633	016-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	222.00	PTR	222.00
HELSMAN, RAYMOND D		SUNSET BEACH			EMV 11,400	HSTD NET	222.00		
HC 75, BOX 270		PT OF OUTLOT A			TMV 11,400				
HACKENSACK, MN 56452 0028		SECT:11 TWP:140.0 RG:31 ACRES:			NTC 228				
					PAYMENTS				
					7179 5/06/96	NET	111.00		
					35805 10/07/96	NET	111.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-394-0355	002281-0503201 TXP#:0026022	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4.00	
YULE, CLIFFORD		SUNSET BEACH				EMV	200	N-HM NET	4.00	
RT 3, BOX 87A		PART OF OUTLOT B BLK 3				TMV	200			
OWATONNA, MN		SECT:11 TWP:140.0 RG:31	ACRES:			NTC	4			
	55060 0028					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						13820	5/13/96	NET	4.00	
16-394-0360	002281-0503202 TXP#:0016070	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	16.00	
MOXNESS, SVEN K, TRUSTEE		SUNSET BEACH				EMV	800	N-HM NET	16.00	
100 MOORINGS PARK DR		PART OF OUTLOT B BLK 3				TMV	800			
APT 303		SECT:11 TWP:140.0 RG:31	ACRES:			NTC	16			
NAPLES, FL						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	33942 0028					13027	5/13/96	NET	16.00	
16-394-0365	002281-0503203 TXP#:0007541	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	50.00	
GARBISCH, RICHARD G & M C,		SUNSET BEACH				EMV	2,600	N-HM NET	50.00	
TRUSTEES		PT OF OUTLOT B & ADJ VAC 16 1/2 FT OF				TMV	2,600			
7 PERKY RD		LAKE SHORE DR				NTC	52			
KEY LARGO, FL		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	33037 0028					4577	4/29/96	NET	50.00	
16-394-0370	002281-0503204 TXP#:0016070	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	6.00	
MOXNESS, SVEN K, TRUSTEE		SUNSET BEACH				EMV	300	N-HM NET	6.00	
100 MOORINGS PARK DR		PT OF OUTLOT B & ADJ VAC 16 1/2 FT OF				TMV	300			
APT 303		LAKE SHORE DR				NTC	6			
NAPLES, FL		SECT:11 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	33942 0028					13028	5/13/96	NET	6.00	
16-394-0375	002281-0503210 TXP#:0037002	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	610.00	
KELLY, ROCK W & TANA M		SUNSET BEACH				EMV	31,500	N-HM NET	610.00	
824 FREMONT ST		OUTLOT C & LOTS 16 THRU 18, BLK 3, SUNSET				TMV	31,500			
NORTHFIELD, MN		BEACH				NTC	630			
	55057 0028	SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
YULE, CLIFFORD						3873	4/25/96	NET	305.00	
						48620	10/16/96	NET	305.00	
PLAT TOTALS						EMV	1,363,000	TC TAX	26,355.00	PTR 10,875.00
						DFRV		MKT TAX		TIF
						TMV	1,349,900	RMV TAX		CMT
						NTC	27,179	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	26,355.00	
		ACRES	1.00					SA	470.00	
								NET+SPEC	26,825.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	26,355.00	
								TIF		
								SA	470.00	
								GAA		
								COST		
								RCPT TOT	26,825.00	PEN .16
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-397-0010	002281-0500070	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	40.00	
	TXP#:0038846			EMV 3,900	N-HM NET	40.00	
MICHEL, PAUL & PATRICIA		LONG BEACH		TMV 2,100			
404 SOUTH MAIN ST		OUTLOT A		NTC 42			
SYCAMORE, IL		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - -	PAYMENTS	- - - - - -	
	60178 0028			27469 5/22/96	NET	40.00	
				63520 10/25/96	NET	40.00	
				801541 12/13/96	NET	-40.00	
16-397-0110	002281-0501050	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	3,407.00	
	TXP#:0038846			EMV 154,900	N-HM NET	3,407.00	
MICHEL, PAUL & PATRICIA		LONG BEACH		TMV 154,900	SA 99891	39.00	
404 SOUTH MAIN ST		PT OF LOT 3 & ALL OF LOTS 4,5 & 6, BLK 1,		NTC 3,513	NET+SPEC	3,446.00	
SYCAMORE, IL		LONG BEACH, DESC AS FOL: THE 10 FT WIDE		- - - - - -	PAYMENTS	- - - - - -	
	60178 0028	STRIP OF LOT 5 ADJN LOT 4, ALL OF LOT 4 &		27468 5/22/96	NET	1,703.50	
		LOT 3 EXC THE 10 FT WIDE STRIP OF SAID LOT			SA 99891	19.50	
		3 ADJN LOT 2, ALL IN BLK 1, LONG BEACH &			RCPT TOT	1,723.00	
		ALL OF LOT 5 EXC THE 10 FT WIDE STRIP OF		39107 10/10/96	NET	1,703.50	
		LOT 5 ADJN LOT 4, BLK 1, LONG BEACH			SA 99891	19.50	
		SECT:11 TWP:140.0 RG:31 ACRES:			RCPT TOT	1,723.00	
16-397-0115	002281-0501070	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,441.00	
	TXP#:0028308			EMV 115,100	N-HM NET	2,441.00	
THOMAS, JAMES E & ANITA I		LONG BEACH		TMV 115,100	SA 99891	39.00	
1725 CRESTVIEW DR		LOTS 7 & 8 & S1/2 OF LOT 9 BLK 1		NTC 2,518	NET+SPEC	2,480.00	
NEW ULM, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - -	PAYMENTS	- - - - - -	
	56073 0028			25693 5/17/96	NET	1,220.50	
					SA 99891	19.50	
					RCPT TOT	1,240.00	
				51502 10/17/96	NET	1,220.50	
					SA 99891	19.50	
					RCPT TOT	1,240.00	
16-397-0120	002281-0501091	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,065.00	
	TXP#:0033175			EMV 99,600	N-HM NET	2,065.00	
ODELL, JANE A		LONG BEACH		TMV 99,600	SA 99891	39.00	
40 FLICKA COURT		N1/2 OF LOT 9 & ALL OFLOTS 10 & 11 BLK 1		NTC 2,130	NET+SPEC	2,104.00	
MANKATO, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - -	PAYMENTS	- - - - - -	
	56001 0028			19413 5/15/96	NET	1,032.50	
BRIGGS, JANE A					SA 99891	19.50	
					RCPT TOT	1,052.00	
				49636 10/16/96	NET	1,032.50	
					SA 99891	19.50	
					RCPT TOT	1,052.00	
16-397-0125	002281-0501120	016-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,109.00	
	TXP#:0010703			EMV 101,400	N-HM NET	2,109.00	
IDSTROM, DAVID J		LONG BEACH		TMV 101,400	SA 99891	39.00	
8646 WOOD CLIFF CIRCLE		LOTS 12 & 13 BLK 1		NTC 2,175	NET+SPEC	2,148.00	
BLOOMINGTON, MN		SECT:11 TWP:140.0 RG:31 ACRES:		- - - - - -	PAYMENTS	- - - - - -	
	55438 0028			25504 5/17/96	NET	1,054.50	
					SA 99891	19.50	
					RCPT TOT	1,074.00	
				48159 10/16/96	NET	1,054.50	
					SA 99891	19.50	
					RCPT TOT	1,074.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-397-0130	002281-0501140 TXP#:0022982	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,089.00	
SWAN, WILLIAM C		LONG BEACH				EMV	100,600	N-HM NET	2,089.00	
502 E GREEN ST		LOTS 14 & 15 BLK 1				TMV	100,600	SA 99891	39.00	
MT PLEASANT, IA 52641 0028		SECT:11 TWP:140.0 RG:31		ACRES:		NTC	2,155	NET+SPEC	2,128.00	
						- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-397-0210	002281-0502130	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,287.00	
	TXP#:0029252					EMV	66,400	N-HM NET	1,287.00	
MCNAMARA, DAN MILLS & SCOTT		LONG BEACH				TMV	66,400	SA 99891	39.00	
K, EA UNDIV 1/2 INT		LOTS 13 & 14 & VAC		LAKE ST BLK 2		NTC	1,328	NET+SPEC	1,326.00	
1800 WATROUS, APT 26-B		SECT:11 TWP:140.0 RG:31		ACRES:				BAL DUE	1,326.00	
DES MOINES, IA										
50315 3528										
16-397-0220	002281-0502150	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,263.00	
	TXP#:0030506					EMV	107,900	N-HM NET	2,263.00	
MURPHY, PATRICIA R, ETAL		LONG BEACH				TMV	107,700	SA 99891	39.00	
737 PALM VIEW DR		LOTS 15 & 16 & W1/2 OF LOT 17, BLK 2 AND				NTC	2,333	NET+SPEC	2,302.00	
NAPLES, FL		ADJ VAC LAKE ST, LONG BEACH						PAYMENTS		
33942 3528		SECT:11 TWP:140.0 RG:31		ACRES:		2612	4/15/96	NET	1,131.50	
RUNNING, PATRICIA, ETAL								SA 99891	19.50	
								RCPT TOT	1,151.00	
						31962	9/09/96	NET	1,131.50	
								SA 99891	19.50	
								RCPT TOT	1,151.00	
16-397-0230	002281-0502171	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,721.00	
	TXP#:0026790					EMV	85,400	N-HM NET	1,721.00	
SUNSTROM, ESTHER G, ETAL		LONG BEACH				TMV	85,400	SA 99891	39.00	
925 LINCOLN		LOT 18 & PT OF LOTS 17 & 19, BLK 2, & PT				NTC	1,775	NET+SPEC	1,760.00	
BOONE, IA		OF BLK 3 & PT OF VACATED LAKE ST, LONG						PAYMENTS		
50036 3528		BEACH, & PT OF LOT 5, REARRANGEMENT OF LOT				9429	5/08/96	NET	860.50	
		19, WHITE PINE BEACH						SA 99891	19.50	
		SECT:11 TWP:140.0 RG:31		ACRES:	.75			RCPT TOT	880.00	
						32786	9/19/96	NET	860.50	
								SA 99891	19.50	
								RCPT TOT	880.00	
16-397-0240	002281-0502202	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,405.00	
	TXP#:0029842					EMV	72,300	N-HM NET	1,405.00	
RUNNING, JUDITH		LONG BEACH				TMV	72,300	SA 99891	39.00	
1309 LIA DR		PT OF LOTS 19 & 20 & VAC LAKE ST, BLK 2,				NTC	1,448	NET+SPEC	1,444.00	
NORTHFIELD, MN		LONG BEACH & PT OF LOT 5, REARRANGEMENT OF						PAYMENTS		
55057 3528		LOT 19, WHITE PINE BEACH				22832	5/16/96	NET	702.50	
		SECT:11 TWP:140.0 RG:31		ACRES:	.50			SA 99891	19.50	
								RCPT TOT	722.00	
						48856	10/16/96	NET	702.50	
								SA 99891	19.50	
								RCPT TOT	722.00	
16-397-0310	002281-0503010	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	6.00	
	TXP#:0030506					EMV	300	N-HM NET	6.00	
MURPHY, PATRICIA R, ETAL		LONG BEACH				TMV	300			
737 PALM VIEW DR		LOT 1 BLK 3				NTC	6			
NAPLES, FL		SECT:11 TWP:140.0 RG:31		ACRES:				PAYMENTS		
33942 3528						2611	4/15/96	NET	6.00	
RUNNING, PATRICIA, ETAL										
16-397-0320	002281-0503020	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	297.00	
	TXP#:0029252					EMV	15,300	N-HM NET	297.00	
MCNAMARA, DAN MILLS & SCOTT		LONG BEACH				TMV	15,300	SA 99891	39.00	
K, EA UNDIV 1/2 INT		LOTS 2 & 3 BLK 3				NTC	306	NET+SPEC	336.00	
1800 WATROUS, APT 26-B		SECT:11 TWP:140.0 RG:31		ACRES:				BAL DUE	336.00	
DES MOINES, IA										
50315 3528										

HIRAM TWP
LONG BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,292,100	TC TAX	26,594.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	1,285,500	RMV TAX		CMT	
						NTC	27,427	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	26,594.00		
		ACRES	1.25					SA	546.00		
								NET+SPEC	27,140.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	25,010.00		
								TIF			
								SA	468.00		
								GAA			
								COST			
								RCPT TOT	25,478.00	PEN	
										INT	
								BAL DUE	1,662.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-400-0010	002281-0500010 TXP#:0039206	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	609.00	
						EMV	31,400	N-HM NET	609.00	
BURKE, NINA		ELMHURST				TMV	31,400	SA 99891	39.00	
209 30TH AVE N		LOT 1				NTC	628	NET+SPEC	648.00	
ST CLOUD, MN		SECT:12 TWP:140.0 RG:31	ACRES:			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-400-0141	002281-0500141	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,487.00	
	TXP#:0029836					EMV	75,700	N-HM NET	1,487.00	
NELSON, JOHN D & JOHNSON,		ELMHURST				TMV	75,700	SA 99891	39.00	
WILLIAM A, EA AN UNDIV 1/2		LOTS 14 & 15				NTC	1,533	NET+SPEC	1,526.00	
PO BOX 337		SECT:12 TWP:140.0 RG:31	ACRES:					PAYMENTS		
HACKENSACK MN						8179	5/07/96	NET	743.50	
	56452 3528							SA 99891	19.50	
								RCPT TOT	763.00	
						48690	10/16/96	NET	743.50	
								SA 99891	19.50	
								RCPT TOT	763.00	
16-400-0160	002281-0500160	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,849.00	PTR 1,849.00
	TXP#:0028105					EMV	158,700	HSTD NET	1,849.00	
HORN, RICHARD A & JOAN E		ELMHURST				TMV	131,300	SA 99891	59.00	
HC 75, BOX 189		LOTS 16 & 17				NTC	1,906	NET+SPEC	1,908.00	
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:					PAYMENTS		
	56452 3528					13829	5/13/96	NET	924.50	
								SA 99891	29.50	
								RCPT TOT	954.00	
						40437	10/14/96	NET	924.50	
								SA 99891	29.50	
								RCPT TOT	954.00	
16-400-0180	002281-0500180	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	666.00	
	TXP#:0034718					EMV	34,300	N-HM NET	666.00	
KRAUSE, CLYDE H & MARCIA A		ELMHURST				TMV	34,300			
6585 90TH AVE		LOT 18 & LOT 19 LESS S10' THRF				NTC	686			
STORM LAKE IA		SECT:12 TWP:140.0 RG:31	ACRES:					PAYMENTS		
	50588 3528					28834	6/06/96	NET	651.08	P&I 13.32
								RCPT TOT	651.08	PEN 13.32
						29221	6/20/96	NET	14.92	
16-400-0191	002281-0500191	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	80.00	
	TXP#:0034718					EMV	4,100	N-HM NET	80.00	
KRAUSE, CLYDE H & MARCIA A		ELMHURST				TMV	4,100			
6585 90TH AVE		S10' OF LOT 19				NTC	82			
STORM LAKE IA		SECT:12 TWP:140.0 RG:31	ACRES:					PAYMENTS		
	50588 3528					28833	6/06/96	NET	80.00	P&I 1.60
								RCPT TOT	80.00	PEN 1.60

HIRAM TWP
ELMHURST

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
PLAT TOTALS						EMV	695,100	TC TAX	11,789.00	PTR	3,910.00
						DFRV		MKT TAX		TIF	
						TMV	667,700	RMV TAX		CMT	
						NTC	12,156	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	11,789.00		
		ACRES						SA	313.00		
								NET+SPEC	12,102.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	11,789.00		
								TIF			
								SA	313.00		
								GAA			
								COST			
								RCPT TOT	12,102.00	PEN	14.92
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-403-0010	002281-0500010	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,099.00		
	TXP#:0009821					EMV	56,900	N-HM NET	1,099.00		
HERTZMAN, CARL A, DR		WHITE PINE BEACH				TMV	56,700	SA 99891	39.00		
36 DONNELLY DR		LOT 1				NTC	1,134	NET+SPEC	1,138.00		
FORT THOMAS, KY		SECT:12 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
	41075 3528					1823	4/09/96	NET	1,099.00		
HERTZMAN, CARL A								SA 99891	39.00		
								RCPT TOT	1,138.00		
16-403-0020	002281-0500020	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,419.00	PTR	1,419.00
	TXP#:0011006					EMV	109,200	HSTD NET	1,419.00		
JENSEN, KAREN		WHITE PINE BEACH				TMV	109,200	SA 99891	59.00		
PO BOX 5		LOTS 2 THRU 5				NTC	1,464	NET+SPEC	1,478.00		
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
	56452 3528					23684	5/16/96	NET	1,419.00		
								SA 99891	59.00		
								RCPT TOT	1,478.00		
16-403-0060	002281-0500060	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,871.00		
	TXP#:0009307					EMV	91,600	N-HM NET	1,871.00		
HARTZELL, JOHN L & DONNA C		WHITE PINE BEACH				TMV	91,600	SA 99891	39.00		
HC 75, BOX 206		LOTS 6 THRU 9				NTC	1,930	NET+SPEC	1,910.00		
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
	56452 3528					20912	5/16/96	NET	935.50		
HARTZELL, JOHN & DONNA, ETAL								SA 99891	19.50		
								RCPT TOT	955.00		
						50771	10/17/96	NET	935.50		
								SA 99891	19.50		
								RCPT TOT	955.00		
16-403-0100	002281-0500100	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,607.00		
	TXP#:0009307					EMV	80,700	N-HM NET	1,607.00		
HARTZELL, JOHN L & DONNA C		WHITE PINE BEACH				TMV	80,700	SA 99891	59.00		
HC 75, BOX 206		LOTS 10, 11, 12, WHITE PINE BEACH				NTC	1,658	NET+SPEC	1,666.00		
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:			- ADJUSTMENTS -					
	56452 3528						3/22/96				
						201/000/000 1		TC TAX	867.00	PTR	867.00
						EMV	80,700	HSTD NET	867.00		
						TMV	80,700				
						NTC	894				
							3/22/96				
								SA 99891	59.00		
						- PAYMENTS -					
						20911	5/16/96	NET	433.50		
								SA 99891	29.50		
								RCPT TOT	463.00		
						50770	10/17/96	NET	433.50		
								SA 99891	29.50		
								RCPT TOT	463.00		
16-403-0130	002281-0500130	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,035.00		
	TXP#:0016406					EMV	53,400	N-HM NET	1,035.00		
NELSON, DAVID O		WHITE PINE BEACH				TMV	53,400	SA 99891	39.00		
4701 TOWNES RD		LOT 13 & N25' OF LOT 14				NTC	1,068	NET+SPEC	1,074.00		
EDINA, MN		SECT:12 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
	55424 3528					27603	5/22/96	NET	506.76	P&I	10.34
								SA 99891	19.50	P&I	.40
								RCPT TOT	526.26	PEN	10.74
						29040	6/13/96	NET	10.74		
						40730	10/14/96	NET	517.50		
								SA 99891	19.50		
								RCPT TOT	537.00		

HIRAM TWP
WHITE PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-403-0141	002281-0500141 TXP#:0007108	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,983.00	
						EMV	96,200	N-HM NET	1,983.00	
FOSS, DANIEL K & MARY L		WHITE PINE BEACH				TMV	96,200	SA 99891	39.00	
2790 N RIVIERA DR		S25' OF LOT 14 & ALL OF LOTS 15 & 16				NTC	2,045	NET+SPEC	2,022.00	
WHITE BEAR LAKE, MN 55110 3528		SECT:12 TWP:140.0 RG:31 ACRES:				- - -

HIRAM TWP
REARRANGEMENT OF LOT 19 WHITE PINE BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-404-0010	002281-1500010 TXP#:0006908	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,467.00	
					EMV	74,900	N-HM NET	1,467.00	
FJELSTAD, LUTHER		REARRANGEMENT OF LOT 19 WHITE PINE BEACH			TMV	74,900	SA 99891	39.00	
2081 LAMPLIGHT DR		LOTS 1 THRU 3, REARRANGEMENT OF LOT 19,			NTC	1,513	NET+SPEC	1,506.00	
WOODBURY, MN		PLAT OF WHITE PINE BEACH & 95' X 65' OF			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-407-0010	002281-0500010 TXP#:0001498	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	735.00		
						EMV	37,900	N-HM NET	735.00		
BAYNES, J R		SERLEYS SHORES				TMV	37,900	SA 99891	39.00		
204 N MARSHALL		LOT 1				NTC	758	NET+SPEC	774.00		
SPRINGFIELD, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
56087 3528						6512	5/06/96	NET	367.50		
								SA 99891	19.50		
								RCPT TOT	387.00		
						35742	10/04/96	NET	367.50		
								SA 99891	19.50		
								RCPT TOT	387.00		
16-407-0020	002281-0500020 TXP#:0024289	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	446.00		
						EMV	23,000	N-HM NET	446.00		
VISKER, LEE		SERLEYS SHORES				TMV	23,000				
115 E. HICKORY		LOT 2				NTC	460				
SUITE 202		SECT:13 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
MANKATO, MN						27773	5/23/96	NET	441.54	P&I	4.46
56001 3528								RCPT TOT	441.54	PEN	4.46
						28572	5/31/96	NET	4.46		
16-407-0030	002281-0500030 TXP#:0010314	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	631.00		
						EMV	32,500	N-HM NET	631.00		
HOOGENBOOM, BERNARD E		SERLEYS SHORES				TMV	32,500	SA 99891	39.00		
16 SKYVIEW RIDGE		LOT 3				NTC	650	NET+SPEC	670.00		
ST PETER, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
56082 3528						5728	5/03/96	NET	315.50		
								SA 99891	19.50		
								RCPT TOT	335.00		
						35008	10/03/96	NET	315.50		
								SA 99891	19.50		
								RCPT TOT	335.00		
16-407-0040	002281-0500040 TXP#:0010314	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	384.00		
						EMV	21,000	N-HM NET	384.00		
HOOGENBOOM, BERNARD E		SERLEYS SHORES				TMV	19,800				
16 SKYVIEW RIDGE		LOT 4				NTC	396				
ST PETER, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
56082 3528						5729	5/03/96	NET	192.00		
						35007	10/03/96	NET	192.00		
16-407-0050	002281-0500050 TXP#:0026794	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	408.00		
						EMV	21,000	N-HM NET	408.00		
DETLEFSEN, WILLIAM L		SERLEYS SHORES				TMV	21,000				
PO BOX 404		LOT 5				NTC	420				
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
56452 3528						23694	5/16/96	NET	204.00		
DETLEFSEN, DOLORES G						51559	10/17/96	NET	204.00		
16-407-0060	002281-0500060 TXP#:0026086	016-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	953.00		
						EMV	49,100	N-HM NET	953.00		
ZASKE, RICHARD J		SERLEYS SHORES				TMV	49,100	SA 99891	39.00		
1625 CRESTVIEW LANE		LOT 6				NTC	982	NET+SPEC	992.00		
OWATONNA, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- PAYMENTS -					
55060 3528						17136	5/15/96	NET	476.50		
								SA 99891	19.50		
								RCPT TOT	496.00		
						44660	10/16/96	NET	476.50		
								SA 99891	19.50		
								RCPT TOT	496.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-407-0070	002281-0500070	016-0113-00-00-00-00	000 000 040			151/000/000 0		TC TAX	1,061.00	
	TXP#:0013242					EMV	54,700	N-HM NET	1,061.00	
LARSON, DAVID C & KATHLEEN M		SERLEYS SHORES				TMV	54,700	SA 99891	39.00	
9818 TYLER ST NE		LOT 7				NTC	1,094	NET+SPEC	1,100.00	
BLAINE, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-407-0120	002281-0500120	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	663.00	PTR 663.00
	TXP#:0020881					EMV	68,400	HSTD NET	663.00	
SCHULTZ, PHYLLIS I		SERLEYS SHORES				TMV	68,400	SA 99891	59.00	
HC 75, BOX 243		LOT 12				NTC	684	NET+SPEC	722.00	
HACKENSACK, MN 56452 3528		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						6322	5/06/96	NET	331.50	
								SA 99891	29.50	
								RCPT TOT	361.00	
						32612	9/17/96	NET	331.50	
								SA 99891	29.50	
								RCPT TOT	361.00	
16-407-0130	002281-0500130	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	531.00	PTR 531.00
	TXP#:0006830					EMV	54,700	HSTD NET	531.00	
FISCHER, GILBERT F & HILMA A		SERLEYS SHORES				TMV	54,700	SA 99891	59.00	
PO BOX 293		LOT 13				NTC	547	NET+SPEC	590.00	
HACKENSACK, MN 56452 3528		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						6574	5/06/96	NET	531.00	
FISCHER, MICHAEL T & STEVEN								SA 99891	59.00	
								RCPT TOT	590.00	
16-407-0140	002281-0500140	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	26.00	
	TXP#:0026794					EMV	1,300	N-HM NET	26.00	
DETLEFSEN, WILLIAM L		SERLEYS SHORES				TMV	1,300			
PO BOX 404		OUTLOT A				NTC	26			
HACKENSACK, MN 56452 3528		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
DETLEFSEN, DOLORES G						23696	5/16/96	NET	26.00	
PLAT TOTALS						EMV	547,700	TC TAX	8,711.00	PTR 1,897.00
						DFRV		MKT TAX		TIF
						TMV	546,500	RMV TAX		CMT
						NTC	8,979	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	8,711.00	
		ACRES						SA	411.00	
								NET+SPEC	9,122.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
								NET	8,711.00	
								TIF		
								SA	411.00	
								GAA		
								COST		
								RCPT TOT	9,122.00	PEN 4.46
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0010	002282-0500010 TXP#:0012098	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	785.00	
KERSTEN, NANCY J		PEACEFUL SHORES			EMV	40,500	N-HM NET	785.00	
800 W 53RD ST		LOT 1			TMV	40,500	SA 99891	39.00	
MINNEAPOLIS, MN 55419 3528		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	810	NET+SPEC	824.00	
					- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0080	002282-0500080	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,056.44	
	TXP#:0032961				EMV	54,500	N-HM NET	1,056.44	
SIMMONS, MARY H		PEACEFUL SHORES			TMV	54,500	SA 16861	190.56	
5530 CAMDEN N		LOT 8			NTC	1,090	SA 99891	39.00	
BROOKLYN CENTER, MN		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC	1,286.00	
55430 1335					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
					26889	5/17/96	NET	528.22	
							SA 16861	95.28	
							SA 99891	19.50	
							RCPT TOT	643.00	
					38934	10/10/96	NET	528.22	
							SA 16861	95.28	
							SA 99891	19.50	
							RCPT TOT	643.00	
16-410-0092	002282-0500092	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	845.00	
	TXP#:0001269				EMV	43,600	N-HM NET	845.00	
BARBEAU, CHARLES & DOROTHY V		PEACEFUL SHORES			TMV	43,600	SA 99891	39.00	
6214-4TH AVE S		NLY 35' OF LOT 9 & SLY20' OF LOT 10			NTC	872	NET+SPEC	884.00	
MINNEAPOLIS, MN		SECT:13 TWP:140.0 RG:31	ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -		
55423 1335					11732	5/10/96	NET	422.50	
							SA 99891	19.50	
							RCPT TOT	442.00	
					36944	10/09/96	NET	422.50	
							SA 99891	19.50	
							RCPT TOT	442.00	
16-410-0093	002282-0500093	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,083.00	
	TXP#:0034450				EMV	55,800	N-HM NET	1,083.00	
QUAST, JOYCE & WILBUR		PEACEFUL SHORES			TMV	55,800	SA 99891	39.00	
RT 1, BOX 142B		S65 FT OF LOT 9			NTC	1,116	NET+SPEC	1,122.00	
KILKENNY, MN		SECT:13 TWP:140.0 RG:31	ACRES:				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -		
56052 1335					4455	4/29/96	NET	541.50	
							SA 99891	19.50	
							RCPT TOT	561.00	
					37111	10/09/96	NET	541.50	
							SA 99891	19.50	
							RCPT TOT	561.00	
16-410-0101	002282-0500101	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,183.44	
	TXP#:0014125				EMV	61,000	N-HM NET	1,183.44	
LUCAS, GARY EARL & JOAN M		PEACEFUL SHORES			TMV	61,000	SA 16861	201.56	
770 LISBON		PART OF LOTS 10 & 11			NTC	1,220	SA 99891	39.00	
INDIANOLA, IA		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC	1,424.00	
50125 1335					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
					7883	5/07/96	NET	591.72	
							SA 16861	100.78	
							SA 99891	19.50	
							RCPT TOT	712.00	
					52381	10/18/96	NET	580.92	
							SA 16861	98.94	
							SA 99891	19.14	
							RCPT TOT	699.00	
					63866	10/30/96	NET	10.80	
							SA 16861	1.84	
							SA 99891	.36	
							RCPT TOT	13.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0111	002282-0500111	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,051.44	
	TXP#:0039415					EMV	54,200	N-HM NET	1,051.44	
SCHWIEBERT, JOHN & RUTH		PEACEFUL SHORES				TMV	54,200	SA 16861	201.56	
100 FIRST AVE NE #1005		NWLY 90 FT OF LOT 11				NTC	1,084	SA 99891	39.00	
CEDAR RAPIDS, IA		SECT:13 TWP:140.0 RG:31		ACRES:				NET+SPEC	1,292.00	
52401 1335						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						29771	7/17/96	NET	541.76	P&I 26.29
								SA 16861	103.85	P&I 5.04
								SA 99891	20.09	P&I .97
								RCPT TOT	665.70	PEN 32.30
						34853	10/02/96	NET	509.68	
								SA 16861	97.71	
								SA 99891	18.91	
								RCPT TOT	626.30	
16-410-0121	002282-0500121	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	905.00	
	TXP#:0016792					EMV	46,700	N-HM NET	905.00	
NOONAN, GRACE M		PEACEFUL SHORES				TMV	46,700	SA 99891	39.00	
2830 14TH AVE SE		N1/2 OF LOT 12				NTC	934	NET+SPEC	944.00	
CEDAR RAPIDS, IA		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
52403 1335						11203	5/10/96	NET	905.00	
								SA 99891	39.00	
								RCPT TOT	944.00	
16-410-0122	002282-0500122	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	796.84	
	TXP#:0022732					EMV	41,100	N-HM NET	796.84	
STROBRIDGE, E G		PEACEFUL SHORES				TMV	41,100	SA 16861	128.16	
C/O MERCANTILE BNK OF N IOWA		S1/2 OF LOT 12				NTC	822	SA 99891	39.00	
PO BOX 88		SECT:13 TWP:140.0 RG:31		ACRES:				NET+SPEC	964.00	
WATERLOO, IA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
50704 1335						4104	4/26/96	NET	398.42	
								SA 16861	64.08	
								SA 99891	19.50	
								RCPT TOT	482.00	
						52169	10/18/96	NET	398.42	
								SA 16861	64.08	
								SA 99891	19.50	
								RCPT TOT	482.00	
16-410-0130	002282-0500130	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	704.00	
	TXP#:0032451					EMV	39,400	N-HM NET	704.00	
SHULL, JOHN R & CONNIE D		PEACEFUL SHORES				TMV	36,300			
HC 75, BOX 1074		LOT 13				NTC	726			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56452 1335						8842	5/08/96	NET	704.00	
16-410-0140	002282-0500140	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,075.54	
	TXP#:0039737					EMV	55,500	N-HM NET	1,075.54	
LARISON, MARK & SUSAN		PEACEFUL SHORES				TMV	55,500	SA 16861	219.92	
13432 MARIGOLD ST		LOT 14				NTC	1,110	SA 16951	119.54	
ANDOVER MN		SECT:13 TWP:140.0 RG:31		ACRES:				SA 99891	39.00	
55304 1335								NET+SPEC	1,454.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						6835	5/06/96	NET	537.77	
								SA 16861	109.96	
								SA 16951	59.77	
								SA 99891	19.50	
								RCPT TOT	727.00	
						30065	8/05/96	SA 16951	59.77	
						36681	10/08/96	NET	537.77	
								SA 16861	109.96	
								SA 99891	19.50	
								RCPT TOT	667.23	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0150	002282-0500150	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,569.00	
	TXP#:0016742				EMV	79,100	N-HM NET	1,569.00	
NIES, NEWMAN F		PEACEFUL SHORES			TMV	79,100	SA 99891	39.00	
3400 PARK TERRACE		LOT 15			NTC	1,618	NET+SPEC	1,608.00	
MINNEAPOLIS, MN		SECT:13 TWP:140.0 RG:31	ACRES:				PAYMENTS		
55406 2948					3434	4/22/96	NET	784.50	
							SA 99891	19.50	
							RCPT TOT	804.00	
					34219	9/30/96	NET	784.50	
							SA 99891	19.50	
							RCPT TOT	804.00	
16-410-0161	002282-0500161	016-0113-00-00-00-00	000 000 000		201/221/000 1		TC TAX	768.00	PTR 512.00
	TXP#:0016741				EMV	79,100	HSTD NET	768.00	
NIES, SYBIL B		PEACEFUL SHORES			TMV	79,100	SA 99891	100.00	
HC 75, BOX 1086		N1/2 OF LOT 16 & ALL OF LOT 17			NTC	791	NET+SPEC	868.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:				PAYMENTS		
56452 2948					9304	5/08/96	NET	384.00	
							SA 99891	50.00	
							RCPT TOT	434.00	
					38880	10/10/96	NET	384.00	
							SA 99891	50.00	
							RCPT TOT	434.00	
16-410-0162	002282-0500162	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	561.00	
	TXP#:0016742				EMV	28,900	N-HM NET	561.00	
NIES, NEWMAN F		PEACEFUL SHORES			TMV	28,900	SA 99891	39.00	
3400 PARK TERRACE		S1/2 OF LOT 16			NTC	578	NET+SPEC	600.00	
MINNEAPOLIS, MN		SECT:13 TWP:140.0 RG:31	ACRES:				PAYMENTS		
55406 2948					3433	4/22/96	NET	280.50	
							SA 99891	19.50	
							RCPT TOT	300.00	
					34220	9/30/96	NET	280.50	
							SA 99891	19.50	
							RCPT TOT	300.00	
16-410-0180	002282-0500180	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	989.24	
	TXP#:0023930				EMV	51,000	N-HM NET	989.24	
TURNWALL PROPERTIES CO		PEACEFUL SHORES			TMV	51,000	SA 16861	199.76	
C/O W RICHARD TURNWALL		LOT 18			NTC	1,020	SA 99891	39.00	
4160 SHIRLEE LANE S		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC	1,228.00	
SHOREVIEW, MN							PAYMENTS		
55126 2948					11136	5/10/96	NET	494.62	
							SA 16861	99.88	
							SA 99891	19.50	
							RCPT TOT	614.00	
					40349	10/14/96	NET	494.62	
							SA 16861	99.88	
							SA 99891	19.50	
							RCPT TOT	614.00	
16-410-0190	002282-0500190	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,014.06	PTR 2,014.06
	TXP#:0007089				EMV	157,800	HSTD NET	2,014.06	
FORSBERG, LIALA M		PEACEFUL SHORES			TMV	139,800	SA 16861	274.94	
HC 75, BOX 1092		LOT 19			NTC	2,076	SA 99891	59.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:				NET+SPEC	2,348.00	
56452 2948							PAYMENTS		
					20336	5/15/96	NET	1,007.03	
							SA 16861	137.47	
							SA 99891	29.50	
							RCPT TOT	1,174.00	
					50641	10/17/96	NET	1,007.03	
							SA 16861	137.47	
							SA 99891	29.50	
							RCPT TOT	1,174.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0200	002282-0500200	016-0113-00-00-00-00	000 000 116			201/000/000 1		TC TAX	3,898.26	PTR 3,898.26
	TXP#:0029390					EMV	237,000	HSTD NET	3,898.26	
JOHNSON, J ARDELL & SHIRLEY		PEACEFUL SHORES				TMV	237,000	SA 16861	498.74	
HC 75, BOX 1091		LOT 20				NTC	4,020	SA 99891	59.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	4,456.00	
	56452 2948					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						16799	5/14/96	NET	1,949.13	
								SA 16861	249.37	
								SA 99891	29.50	
								RCPT TOT	2,228.00	
						53017	10/22/96	NET	1,949.13	
								SA 16861	249.37	
								SA 99891	29.50	
								RCPT TOT	2,228.00	
16-410-0210		016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	590.00	PTR 590.00
	TXP#:0029390					EMV	33,100	HSTD NET	590.00	
JOHNSON, J ARDELL & SHIRLEY		PEACEFUL SHORES				TMV	30,400			
HC 75, BOX 1091		LOT 21				NTC	608			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 2948					20067	5/15/96	NET	295.00	
						50106	10/17/96	NET	295.00	
16-410-0220	002282-0500220	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	723.38	
	TXP#:0018692					EMV	39,000	N-HM NET	723.38	
POPE, JAMES		PEACEFUL SHORES				TMV	37,300	SA 16861	267.62	
PO BOX 11		LOT 22				NTC	746	SA 99891	39.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	1,030.00	
	56452 2948					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						17827	5/15/96	NET	723.38	
								SA 16861	267.62	
								SA 99891	39.00	
								RCPT TOT	1,030.00	
16-410-0231	002282-0500231	016-0113-00-00-00-00	000 000 000			201/221/000 1		TC TAX	479.00	PTR 30.00
	TXP#:0016741					EMV	49,300	HSTD NET	479.00	
NIES, SYBIL B		PEACEFUL SHORES				TMV	49,300	SA 99891	59.00	
HC 75, BOX 1086		ELY 1/2 OF LOT 23 & ALL OF LOT 24				NTC	493	NET+SPEC	538.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 2948					9306	5/08/96	NET	239.50	
								SA 99891	29.50	
								RCPT TOT	269.00	
						38882	10/10/96	NET	239.50	
								SA 99891	29.50	
								RCPT TOT	269.00	
16-410-0232	002282-0500232	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	524.88	
	TXP#:0033639					EMV	27,500	N-HM NET	524.88	
RAMIREZ, ANTHONY C		PEACEFUL SHORES				TMV	27,100	SA 16861	146.52	
RR 1 BOX 7		WLY 1/2 OF LOT 23				NTC	542	SA 16951	81.60	
BACKUS MN		SECT:13 TWP:140.0 RG:31	ACRES:					SA 99891	59.00	
	56435 2948							NET+SPEC	812.00	
						- - - - - - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - - - - - -				
							8/07/96			
						201/000/000 1		TC TAX	311.88	PTR 311.88
						EMV	27,500	HSTD NET	311.88	
						TMV	27,100			
						NTC	271			
							8/07/96			
								SA 99891	59.00	
								BAL DUE	599.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0250	002282-0500250 TXP#:0023625	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,537.00	
						EMV	77,800	N-HM NET	1,537.00	
TIMM, DAVID L		PEACEFUL SHORES				TMV	77,800	SA 99891	39.00	
RT 1		LOT 25				NTC	1,585	NET+SPEC	1,576.00	
CARRINGTON, ND 58421 2948		SECT:13 TWP:140.0 RG:31	ACRES:			- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / DISASTER CR / SPECIAL.ASMTS	TACONITE / NET TAX	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0301	002282-0500301 TXP#:0028245	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,228.22	
						EMV	65,500	N-HM NET	1,228.22	
FERCELLO, JAMES M		PEACEFUL SHORES				TMV	63,300	SA 16861	254.78	
877 WHITE BEAR AVE		NELY 20' OF LOT 30 & ALL OF LOT 31				NTC	1,266	SA 99891	39.00	
ST PAUL, MN 55106 2948		SECT:13 TWP:140.0 RG:31 ACRES:						NET+SPEC	1,522.00	
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						24877	5/17/96	NET	614.11	
								SA 16861	127.39	
								SA 99891	19.50	
								RCPT TOT	761.00	
						50119	10/17/96	NET	614.11	
								SA 16861	127.39	
								SA 99891	19.50	
								RCPT TOT	761.00	
16-410-0320	002282-0500320 TXP#:0021175	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	568.00	
						EMV	31,800	N-HM NET	568.00	
SERVISS, VERA ILENE		PEACEFUL SHORES				TMV	29,300			
5157 LOLETA AVE		LOT 32				NTC	586			
LOS ANGELES, CA 90041 2948		SECT:13 TWP:140.0 RG:31 ACRES:								
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						2252	4/11/96	NET	568.00	
16-410-0330	002282-0500330 TXP#:0006414	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,167.00	
						EMV	60,200	N-HM NET	1,167.00	
EVANS, DAVID J		PEACEFUL SHORES				TMV	60,200	SA 99891	39.00	
150 WINDSOR CT		LOT 33				NTC	1,204	NET+SPEC	1,206.00	
NEW BRIGHTON, MN 55112 2948		SECT:13 TWP:140.0 RG:31 ACRES:								
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						2526	4/15/96	NET	583.50	
								SA 99891	19.50	
								RCPT TOT	603.00	
						32577	9/17/96	NET	583.50	
								SA 99891	19.50	
								RCPT TOT	603.00	
16-410-0340	002282-0500340 TXP#:0032307	016-0113-00-00-00-00	000	000	000	201/000/000 0		TC TAX	975.00	
						EMV	44,600	N-HM NET	975.00	
WHITE, KEVIN & KRISTIN		PEACEFUL SHORES				TMV	43,700	SA 99891	59.00	
22915 ERSKIN ST NE		LOT 34				NTC	1,005	NET+SPEC	1,034.00	
EAST BETHEL, MN 55005 2948		SECT:13 TWP:140.0 RG:31 ACRES:								
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						18192	5/15/96	NET	487.50	
								SA 99891	29.50	
								RCPT TOT	517.00	
						42256	10/15/96	NET	487.50	
								SA 99891	29.50	
								RCPT TOT	517.00	
16-410-0350	002282-0500350 TXP#:0013484	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	497.00	PTR 497.00
						EMV	51,300	HSTD NET	497.00	
LEEDER, LAWRENCE E		PEACEFUL SHORES				TMV	51,300	SA 99891	59.00	
HC 75, BOX 1066		LOT 35				NTC	513	NET+SPEC	556.00	
HACKENSACK, MN 56452 2948		SECT:13 TWP:140.0 RG:31 ACRES:								
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						15182	5/14/96	NET	248.50	
								SA 99891	29.50	
								RCPT TOT	278.00	
						40899	10/14/96	NET	248.50	
								SA 99891	29.50	
								RCPT TOT	278.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
16-410-0360	002282-0500360	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,173.00		
	TXP#:0036599					EMV	60,500	N-HM NET	1,173.00		
KRIMMEL, GARY W & JEANNE M &		PEACEFUL SHORES				TMV	60,500	SA 99891	39.00		
SCHAUST, RANDAL W & DANA L		LOT 36				NTC	1,210	NET+SPEC	1,212.00		
960 PARTENWOOD RD		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
LONG LAKE, MN						14152	5/13/96	NET	586.50		
	55356 2948							SA 99891	19.50		
								RCPT TOT	606.00		
						44301	10/16/96	NET	586.50		
								SA 99891	19.50		
								RCPT TOT	606.00		
16-410-0371	002282-0500371	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	928.18		
	TXP#:0039895					EMV	47,900	N-HM NET	928.18		
KRIEGER, JAMES J & CLEMENSON		PEACEFUL SHORES				TMV	47,900	SA 16861	228.82		
5401 WOODLAWN BLVD		PART OF LOTS 37 & 38				NTC	958	SA 99891	39.00		
MINNEAPOLIS MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	1,196.00		
	55417 2948					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						7406	5/07/96	NET	464.09		
								SA 16861	114.41		
								SA 99891	19.50		
								RCPT TOT	598.00		
						52135	10/17/96	NET	464.09		
								SA 16861	114.41		
								SA 99891	19.50		
								RCPT TOT	598.00		
16-410-0372	002282-0500372	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,019.00		
	TXP#:0007320					EMV	52,500	N-HM NET	1,019.00		
FREEMARK, PETER M		PEACEFUL SHORES				TMV	52,500	SA 16861	238.00		
11417 JOHNSON CIRCLE		PART OF LOT 37				NTC	1,050	SA 99891	39.00		
BLOOMINGTON, MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	1,296.00		
	55437 2948					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						23135	5/16/96	NET	509.50		
								SA 16861	119.00		
								SA 99891	19.50		
								RCPT TOT	648.00		
						50890	10/17/96	NET	509.50		
								SA 16861	119.00		
								SA 99891	19.50		
								RCPT TOT	648.00		
16-410-0381	002282-0500381	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	733.96		
	TXP#:0012287					EMV	37,800	N-HM NET	733.96		
KLARAS, JAMES M		PEACEFUL SHORES				TMV	37,800	SA 16861	119.04		
658 HARTWELL AVE		PART OF LOT 38				NTC	756	SA 99891	39.00		
ELGIN, IL		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	892.00		
	60120 2948					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						13146	5/13/96	NET	366.98		
								SA 16861	59.52		
								SA 99891	19.50		
								RCPT TOT	446.00		
						41116	10/14/96	NET	366.98		
								SA 16861	59.52		
								SA 99891	19.50		
								RCPT TOT	446.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0391	00-228-2005	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,639.02	
	TXP#:0002623				EMV	164,500	N-HM NET	3,639.02	
BRADLEY, WILLIAM M &ALICEMAE		PEACEFUL SHORES			TMV	164,500	SA 16861	487.98	
507 N 10TH		LOTS 39 & 40, PLAT OF PEACEFUL SHORES, EXC			NTC	3,753	SA 99891	39.00	
INDIANOLA, IA		THAT PORTION OF LOT 40, PLAT OF PEACEFUL					NET+SPEC	4,166.00	
	50125 2948	SHORES, DESC AS FOL: COM AT THE SELY COR			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
		OF SAID LOT 40, THENCE NWLY 100 FT ALONG			24459	5/17/96	NET	1,819.51	
		THE NELY LINE OF SAID LOT 40 TO A POINT;					SA 16861	243.99	
		THENCE SWLY PARA TO THE SELY BDY OF SAID					SA 99891	19.50	
		LOT 40 A DIST OF 21 FT; THENCE SELY PARA					RCPT TOT	2,083.00	
		TO THE NELY BDY OF SAID LOT 40 TO THE SELY			41296	10/14/96	NET	1,819.51	
		BDY OF SAID LOT; THENCE NELY 21 FT MORE OR					SA 16861	243.99	
		LESS TO THE PT OF BEG. ALL IN THE PLAT OF					SA 99891	19.50	
		PEACEFUL SHORES AS RECORDED IN THE OFFICE					RCPT TOT	2,083.00	
		OF THE CO RECORDER IN AND FOR CASS CO, MN.							
		SECT:13 TWP:140.0 RG:31 ACRES:							
16-410-0400		016-0113-00-00-00-00	000 000 000		201/222/221 1		TC TAX	1,684.02	PTR 672.00
	TXP#:0037584				EMV	172,700	HSTD NET	1,684.02	
SCHNEIDER, CLIFFORD F & J K		PEACEFUL SHORES			TMV	172,700	SA 16861	731.98	
BRADLEY'S RESORT		LOTS 41, 42, & 43, PLAT OF PEACEFUL SHORES			NTC	1,737	SA 99891	100.00	
PO BOX 444		AND THAT PORTION OF LOT 40, PLAT OF PEACE-					NET+SPEC	2,516.00	
HACKENSACK, MN		FUL SHORES, DESC AS FOL: COM AT THE SELY			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56452 2948	COR OF SAID LOT 40, THENCE NWLY 100 FT			27833	5/28/96	NET	842.01	
KRATTENMAKER, ROBERT & BEV		ALONG THE NELY LINE OF SAID LOT 40 TO A					SA 16861	365.99	
		POINT; THENCE SWLY PARA TO THE SELY BDY OF					SA 99891	50.00	
		SAID LOT 40 A DIST OF 21 FT; THENCE SELY					RCPT TOT	1,258.00	
		TO THE NELY BDY OF SAID LOT 40 TO THE SELY			37890	10/09/96	NET	842.01	
		BDY OF SAID LOT; THENCE NELY 21 FT MORE OR					SA 16861	365.99	
		LESS TO THE PT OF BEG. ALL IN THE PLAT OF					SA 99891	50.00	
		PEACEFUL SHORES AS RECORDED IN THE OFFICE					RCPT TOT	1,258.00	
		OF THE CO RECORDER IN AND FOR CASS CO, MN.							
		SECT:13 TWP:140.0 RG:31 ACRES:							
16-410-0440	002282-0500440	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	867.08	
	TXP#:0015303				EMV	44,700	N-HM NET	867.08	
MENDENHALL, MARIE		PEACEFUL SHORES			TMV	44,700	SA 16861	219.92	
321 W SEERLEY BLVD		LOT 44			NTC	894	SA 99891	39.00	
CEDAR FALLS, IA		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	1,126.00	
	50613 2948				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
					222	3/25/96	NET	433.54	
							SA 16861	109.96	
							SA 99891	19.50	
							RCPT TOT	563.00	
					64950	11/14/96	NET	433.54	P&I 26.01
							SA 16861	109.96	P&I 6.60
							SA 99891	19.50	P&I 1.17
							RCPT TOT	563.00	PEN 33.78
16-410-0450	002282-0500450	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,067.08	
	TXP#:0016355				EMV	55,000	N-HM NET	1,067.08	
NEGAARD, FREDERICK M		PEACEFUL SHORES			TMV	55,000	SA 16861	219.92	
10134 MOUND SPRINGS TERR		LOT 45			NTC	1,100	SA 99891	39.00	
BLOOMINGTON, MN		SECT:13 TWP:140.0 RG:31 ACRES:					NET+SPEC	1,326.00	
	55420 2948				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
					19418	5/15/96	NET	533.54	
							SA 16861	109.96	
							SA 99891	19.50	
							RCPT TOT	663.00	
					40590	10/14/96	NET	533.54	
							SA 16861	109.96	
							SA 99891	19.50	
							RCPT TOT	663.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR# EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0460	002282-0500460	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	1,855.00	
	TXP#:0023007			EMV	90,900	N-HM NET	1,855.00	
SWEDBERG, GORDON E		PEACEFUL SHORES		TMV	90,900	SA 99891	39.00	
14820 IRONWOOD CT		LOT 46		NTC	1,913	NET+SPEC	1,894.00	
EDEN PRAIRIE, MN		SECT:13 TWP:140.0 RG:31	ACRES:	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55346 2948			23857	5/16/96	NET	927.50	
						SA 99891	19.50	
						RCPT TOT	947.00	
				47790	10/16/96	NET	927.50	
						SA 99891	19.50	
						RCPT TOT	947.00	
16-410-0470	002282-0500470	016-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	1,555.00	PTR 1,555.00
	TXP#:0029575			EMV	116,200	HSTD NET	1,555.00	
SHERVE, ALBIN G & ALVHILD M		PEACEFUL SHORES		TMV	116,200	SA 99891	59.00	
HC 75 BOX 1048		LOT 47		NTC	1,604	NET+SPEC	1,614.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 2948			8840	5/08/96	NET	1,555.00	
						SA 99891	59.00	
						RCPT TOT	1,614.00	
16-410-0481	002282-0500481	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	217.00	
	TXP#:0007952			EMV	11,200	N-HM NET	217.00	
GLEISNER, JOHN		PEACEFUL SHORES		TMV	11,200			
HC 75, BOX 1038		ELY 150' OF LOT 48		NTC	224			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:	- - - - - - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - - - - - -				
	56452 2948				5/16/96			
						SA 99891		
				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
				14408	5/13/96	NET	108.50	
				52428	10/18/96	NET	108.50	
16-410-0482	002282-0500482	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	1,441.00	
	TXP#:0029470			EMV	73,800	N-HM NET	1,441.00	
ANDERSON, LE ROY S		PEACEFUL SHORES		TMV	73,800	SA 99891	39.00	
4405 E 90TH ST		WLY 150' OF LOT 48		NTC	1,485	NET+SPEC	1,480.00	
NORTHFIELD, MN		SECT:13 TWP:140.0 RG:31	ACRES:	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55057 2948			24845	5/17/96	NET	720.50	
						SA 99891	19.50	
						RCPT TOT	740.00	
				52186	10/18/96	NET	720.50	
						SA 99891	19.50	
						RCPT TOT	740.00	
16-410-0490	002282-0500490	016-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	721.10	
	TXP#:0004681			EMV	37,200	N-HM NET	721.10	
CURTIS, RICHARD C		PEACEFUL SHORES		TMV	37,200	SA 16861	263.90	
4020 LYNN AVE		LOTS 49 & 50		NTC	744	SA 99891	39.00	
EDINA, MN		SECT:13 TWP:140.0 RG:31	ACRES:			NET+SPEC	1,024.00	
	55416 2948			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
				23140	5/16/96	NET	360.55	
						SA 16861	131.95	
						SA 99891	19.50	
						RCPT TOT	512.00	
				50429	10/17/96	NET	360.55	
						SA 16861	131.95	
						SA 99891	19.50	
						RCPT TOT	512.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0511	002282-0500511	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	609.00	PTR 609.00
	TXP#:0018754					EMV	65,300	HSTD NET	609.00	
POWLISHTA, VERNON L		PEACEFUL SHORES				TMV	62,900	SA 99891	59.00	
HC 75, BOX 1116		PART OF OUTLOT A				NTC	629	NET+SPEC	668.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
56452 2948						7642	5/07/96	NET	304.50	
								SA 99891	29.50	
								RCPT TOT	334.00	
						38998	10/10/96	NET	304.50	
								SA 99891	29.50	
								RCPT TOT	334.00	
16-410-0513	002282-0500513	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,109.00	
	TXP#:0000645					EMV	57,200	N-HM NET	1,109.00	
ANDERSON, JAMES T & DEBRA A		PEACEFUL SHORES				TMV	57,200	SA 99891	39.00	
7731 LAKEVIEW LANE		PART OF OUTLOT A				NTC	1,144	NET+SPEC	1,148.00	
SPRING LAKE PARK, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
55432 2948						14671	5/14/96	NET	554.50	
								SA 99891	19.50	
								RCPT TOT	574.00	
						40894	10/14/96	NET	554.50	
								SA 99891	19.50	
								RCPT TOT	574.00	
16-410-0514	002282-0500514	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	895.00	
	TXP#:0039432					EMV	46,100	N-HM NET	895.00	
SCHERMANN, MARTIN ETAL		PEACEFUL SHORES				TMV	46,100	SA 99891	39.00	
C/O RAY & LILLIAN RUZICKA		PART OF OUTLOT A				NTC	922	NET+SPEC	934.00	
PO BOX 215		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
WINSTED MN						7641	5/07/96	NET	895.00	
55395 2948								SA 99891	39.00	
								RCPT TOT	934.00	
16-410-0515	002282-0500515	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	803.44	
	TXP#:0002837					EMV	43,000	N-HM NET	803.44	
BROBERG, THEODORE W		PEACEFUL SHORES				TMV	41,400	SA 16861	201.56	
1508-23RD AVE NW		PART OF OUTLOT A				NTC	828	SA 99891	39.00	
NEW BRIGHTON, MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	1,044.00	
55112 2948						- - - - - - - - - - - - PAYMENTS				
						2054	4/10/96	NET	803.44	
								SA 16861	201.56	
								SA 99891	39.00	
								RCPT TOT	1,044.00	
16-410-0521	002282-0500521	016-0113-00-00-00-00	000	000	000	570/000/000 0				
	TXP#:0019321									
RETHWILL, IVAN		PEACEFUL SHORES								
HACKENSACK, MN		PART OF OUTLOT B								
56452 2948		SECT:13 TWP:140.0 RG:31	ACRES:	.12						
16-410-0522	002282-0500522	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,195.00	
	TXP#:0034447					EMV	65,000	N-HM NET	1,195.00	
GILB, DENNIS D		PEACEFUL SHORES				TMV	61,600	SA 99891	39.00	
13845 DANPATCH LANE		PART OF OUTLOT B				NTC	1,232	NET+SPEC	1,234.00	
SAVAGE, MN		SECT:13 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
55378 2948						27803	5/28/96	NET	1,182.66	P&I 11.95
								SA 99891	39.00	P&I .39
								RCPT TOT	1,221.66	PEN 12.34
						28907	6/10/96	NET	12.34	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED	
16-410-0523	002282-0500523 TXP#:0007952	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,837.00	PTR	1,837.00
GLEISNER, JOHN		PEACEFUL SHORES			EMV	130,700	HSTD NET	1,837.00		
HC 75, BOX 1038		PART OF OUTLOT B			TMV	130,700	SA 99891	59.00		
HACKENSACK, MN 56452 2948		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	1,894	NET+SPEC	1,896.00		
					- - -

HIRAM TWP
PEACEFUL SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-410-0534	002282-0500534 TXP#:0022139	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4.00	
SPENCE, GENE E		PEACEFUL SHORES			EMV 200	N-HM NET	4.00	
835 MADISON ST		PT OF OUTLOT C			TMV 200			
ANOKA, MN 55303 2948		SECT:13 TWP:140.0 RG:31 ACRES:			NTC 4			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					13838 5/13/96	NET	4.00	
16-410-0535	002282-0500535 TXP#:0017687	016-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4.00	
PALM, SALLY L, ETAL		PEACEFUL SHORES			EMV 200	N-HM NET	4.00	
2634 NE MONROE		PT OF OUTLOT C			TMV 200			
MINNEAPOLIS, MN 55418 2948		SECT:13 TWP:140.0 RG:31 ACRES:			NTC 4			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					9640 5/08/96	NET	4.00	
PLAT TOTALS					EMV 3,772,300	TC TAX	63,485.72	PTR 15,501.32
					DFRV	MKT TAX		TIF
					TMV 3,700,200	RMV TAX		CMT
					NTC 65,466	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	63,485.72	
		ACRES	.66			SA	7,995.28	
						NET+SPEC	71,481.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						NET	62,954.84	
						TIF		
						SA	7,708.16	
						GAA		
						COST		
						RCPT TOT	70,663.00	PEN 170.26
								INT
						BAL DUE	605.00	

HIRAM TWP
1ST ADDN TO PEACEFUL SHORES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-411-0510	002282-1500510	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	297.46	
	TXP#:0007281					EMV	15,300	N-HM NET	297.46	
FREDERICK, DORIS JOAN		1ST ADDN TO PEACEFUL SHORES				TMV	15,300	SA 16861	423.54	
5916 16TH AVE SE		LOTS 51 & 52				NTC	306	SA 99891	39.00	
ST CLOUD, MN		SECT:13 TWP:140.0 RG:31 ACRES:						NET+SPEC	760.00	
	56304 2948							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						9926	5/09/96	NET	148.73	
								SA 16861	211.77	
								SA 99891	19.50	
								RCPT TOT	380.00	
						42797	10/15/96	NET	148.73	
								SA 16861	211.77	
								SA 99891	19.50	
								RCPT TOT	380.00	
16-411-0530	002282-1500530	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	58.00	
	TXP#:0007281					EMV	3,000	N-HM NET	58.00	
FREDERICK, DORIS JOAN		1ST ADDN TO PEACEFUL SHORES				TMV	3,000			
5916 16TH AVE SE		LOT 53				NTC	60			
ST CLOUD, MN		SECT:13 TWP:140.0 RG:31 ACRES:						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
	56304 2948					9925	5/09/96	NET	29.00	
						42798	10/15/96	NET	29.00	
16-411-0540	002282-1500540	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	185.74	
	TXP#:0028151					EMV	9,600	N-HM NET	185.74	
FRELUND, CHARLES A & SANDRA		1ST ADDN TO PEACEFUL SHORES				TMV	9,600	SA 16861	109.26	
417 13TH ST NW		LOT 54				NTC	192	SA 99891	39.00	
ALBUQUERQUE, NM		SECT:13 TWP:140.0 RG:31 ACRES:						NET+SPEC	334.00	
	87102 2948							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						66469	12/30/96	NET	185.74	P&I 14.86
								SA 16861	109.26	P&I 8.74
								SA 99891	39.00	P&I 3.12
								RCPT TOT	334.00	PEN 26.72
16-411-0550	002282-1500550	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	223.00	PTR 223.00
	TXP#:0038761					EMV	26,800	HSTD NET	223.00	
HILDENBRAND, DENNIS K		1ST ADDN TO PEACEFUL SHORES				TMV	23,000	SA 99891	59.00	
PO BOX 56		LOT 55				NTC	230	NET+SPEC	282.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31 ACRES:						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
	56452 2948					10361	5/09/96	NET	111.50	
								SA 99891	29.50	
								RCPT TOT	141.00	
						37809	10/09/96	NET	111.50	
								SA 99891	29.50	
								RCPT TOT	141.00	
16-411-0560	002282-1500560	016-0113-00-00-00-00	000	000	216	201/000/000	1	TC TAX	387.08	PTR 387.08
	TXP#:0031686					EMV	39,900	HSTD NET	387.08	
DAVIS, RONALD L & YVONNE L		1ST ADDN TO PEACEFUL SHORES				TMV	39,900	SA 16861	219.92	
HC 75, BOX 1028		LOT 56				NTC	399	SA 99891	59.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31 ACRES:						NET+SPEC	666.00	
	56452 2948							- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -		
						27179	5/20/96	NET	193.54	
								SA 16861	109.96	
								SA 99891	29.50	
								RCPT TOT	333.00	
						41934	10/14/96	NET	193.54	
								SA 16861	109.96	
								SA 99891	29.50	
								RCPT TOT	333.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-411-0570	002282-1500570	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	86.54	
	TXP#:0034698					EMV	5,800	N-HM NET	86.54	
PEACOCK, TERENCE G		1ST ADDN TO PEACEFUL SHORES				TMV	4,500	SA 16861	183.46	
512 BARNETT DR		LOT 57				NTC	90	NET+SPEC	270.00	
CEDAR FALLS, IA		SECT:13 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	50613 2948					11210	5/10/96	NET	43.27	
								SA 16861	91.73	
								RCPT TOT	135.00	
						43688	10/15/96	NET	43.27	
								SA 16861	91.73	
								RCPT TOT	135.00	
16-411-0580	002282-1500580	016-0113-00-00-00-00	000	000	181	201/000/000	1	TC TAX	955.00	PTR 955.00
	TXP#:0000751					EMV	87,900	HSTD NET	955.00	
ANDERSON, ROZELLA		1ST ADDN TO PEACEFUL SHORES				TMV	85,200	SA 99891	59.00	
HC 75, BOX 1025		LOT 60 & PT OF LOT 59, 1ST ADDN TO PEACE-				NTC	984	NET+SPEC	1,014.00	
HACKENSACK, MN		FUL SHORES, LESS THAT PT OF LOT 59 DESC AS				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56452 2948	FOL: BEG AT THE NE COR OF SAID LOT 59;				2121	4/10/96	NET	477.50	
		THENCE S 37 DEG 10 MIN E ALONG THE ELY						SA 99891	29.50	
		LINE OF SAID LOT 59 TO THE SLY LINE OF						RCPT TOT	507.00	
		SAID LOT 59; THENCE S 52 DEG 50 MIN W 13.				39706	10/11/96	NET	477.50	
		00 FT ALONG SAID SLY LINE; THENCE NWLY TO						SA 99891	29.50	
		THE POB						RCPT TOT	507.00	
		SECT:13 TWP:140.0 RG:31 ACRES:								
16-411-0581	002282-1500580	016-0113-00-00-00-00	000	000	040	201/000/000	1	TC TAX	503.00	PTR 503.00
	TXP#:0036562					EMV	59,500	HSTD NET	503.00	
LARSEN, JONATHAN L & MARY M		1ST ADDN TO PEACEFUL SHORES				TMV	51,900	SA 99891	59.00	
HC 75, BOX 1026		LOT 58 & PT OF LOT 59, 1ST ADDN TO PEACE-				NTC	519	NET+SPEC	562.00	
HACKENSACK, MN		FUL SHORES, DESC AS FOL: BEG AT THE NE				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56452 2948	COR OF SAID LOT 59; THENCE S 37 DEG 10 MIN				25567	5/17/96	NET	251.50	
		E ALONG THE ELY LINE OF SAID LOT 59 TO						SA 99891	29.50	
		THE SLY LINE OF SAID LOT 59; THENCE S 52						RCPT TOT	281.00	
		DEG 50 MIN W 13.00 FT ALONG SAID SLY LINE;				43998	10/15/96	NET	251.50	
		THENCE NWLY TO THE POB						SA 99891	29.50	
		SECT:13 TWP:140.0 RG:31 ACRES:						RCPT TOT	281.00	
16-411-0610	002282-1500610	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	78.00	
	TXP#:0040346					EMV	4,000	N-HM NET	78.00	
KRIMMEL, GARY & JEANNE		1ST ADDN TO PEACEFUL SHORES				TMV	4,000			
960 PARTENWOOD RD		LOT 62, 1ST ADDN TO PEACEFUL SHORES				NTC	80			
LONG LAKE MN		SECT:13 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55356 2948					16239	5/14/96	NET	39.00	
						53162	10/23/96	NET	39.00	
16-411-0611	002282-1500610	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	78.00	
	TXP#:0036599					EMV	4,000	N-HM NET	78.00	
KRIMMEL, GARY W & JEANNE M &		1ST ADDN TO PEACEFUL SHORES				TMV	4,000			
SCHAUST, RANDAL W & DANA L		LOT 61, 1ST ADDN TO PEACEFUL SHORES				NTC	80			
960 PARTENWOOD RD		SECT:13 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
LONG LAKE, MN						14153	5/13/96	NET	39.00	
	55356 2948					44300	10/16/96	NET	39.00	
16-411-0630	002282-1500630	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	203.00	
	TXP#:0016563					EMV	10,500	N-HM NET	203.00	
NEPSHA, JOSEPH W		1ST ADDN TO PEACEFUL SHORES				TMV	10,500	SA 99891	39.00	
6341 JEFFERSON ST NE		LOTS 63 THRU 65 & 67				NTC	210	NET+SPEC	242.00	
MINNEAPOLIS, MN		SECT:13 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55432 2948					9386	5/08/96	NET	101.50	
								SA 99891	19.50	
								RCPT TOT	121.00	
						35789	10/07/96	NET	101.50	
								SA 99891	19.50	
								RCPT TOT	121.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-411-0660	002282-1500660 TXP#:0036600	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	785.00	
MATSUURA, TARO & MASAKO		1ST ADDN TO PEACEFUL SHORES			EMV	46,400	N-HM NET	785.00	
1712 WEST 89TH ST		LOT 66			TMV	40,500	SA 99891	39.00	
BLOOMINGTON, MN 55431 2948		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	810	NET+SPEC	824.00	
							PAYMENTS		
					23883 5/16/96		NET	392.50	
							SA 99891	19.50	
							RCPT TOT	412.00	
					47987 10/16/96		NET	392.50	
							SA 99891	19.50	
							RCPT TOT	412.00	
16-411-0680	002282-1500680 TXP#:0016741	016-0113-00-00-00-00	000 000 000		222/000/000 1		TC TAX	48.00	
NIES, SYBIL B		1ST ADDN TO PEACEFUL SHORES			EMV	5,000	HSTD NET	48.00	
HC 75, BOX 1086		LOTS 68 & 69			TMV	5,000			
HACKENSACK, MN 56452 2948		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	50			
							PAYMENTS		
					9303 5/08/96		NET	48.00	
16-411-0700	002282-1500700 TXP#:0032899	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	113.08	
KEMLING, GERALD D		1ST ADDN TO PEACEFUL SHORES			EMV	5,800	N-HM NET	113.08	
984 BELLOWS ST		LOTS 70 & 71			TMV	5,800	SA 16861	366.92	
WEST ST PAUL, MN 55118 2948		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	116	NET+SPEC	480.00	
							PAYMENTS		
					3945 4/25/96		NET	56.54	
							SA 16861	183.46	
							RCPT TOT	240.00	
					33820 9/26/96		NET	56.54	
							SA 16861	183.46	
							RCPT TOT	240.00	
16-411-0722	002282-1500722 TXP#:0002383	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	259.06	
BOHN, MARJORIE A		1ST ADDN TO PEACEFUL SHORES			EMV	13,400	N-HM NET	259.06	
1410 47 AVE APT 9		LOTS 72 & 73			TMV	13,400	SA 16861	459.94	
COLUMBIA HEIGHTS, MN 55421 2417		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	268	SA 99891	39.00	
							NET+SPEC	758.00	
							PAYMENTS		
					13518 5/13/96		NET	129.53	
							SA 16861	229.97	
							SA 99891	19.50	
							RCPT TOT	379.00	
					40924 10/14/96		NET	129.53	
							SA 16861	229.97	
							SA 99891	19.50	
							RCPT TOT	379.00	
16-411-0740	002282-1500740 TXP#:0032207	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	355.68	PTR 355.68
KRAMER, KENNETH V		1ST ADDN TO PEACEFUL SHORES			EMV	41,500	HSTD NET	355.68	
PO BOX 252		LOTS 74 & 75			TMV	36,600	SA 16861	403.32	
HACKENSACK, MN 56452 2417		SECT:13 TWP:140.0 RG:31	ACRES:		NTC	366	SA 99891	59.00	
							NET+SPEC	818.00	
							PAYMENTS		
					14217 5/13/96		NET	177.84	
							SA 16861	201.66	
							SA 99891	29.50	
							RCPT TOT	409.00	
					35790 10/07/96		NET	177.84	
							SA 16861	201.66	
							SA 99891	29.50	
							RCPT TOT	409.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-411-0760	002282-1500760	016-0113-00-00-00-00	000 000 040			201/000/000 1		TC TAX	377.00	PTR 377.00
	TXP#:0038304					EMV	38,900	HSTD NET	377.00	
HAUSCHILDT, DENNIS & JEANNIE		1ST ADDN TO PEACEFUL SHORES				TMV	38,900	SA 99891	59.00	
HC 75, BOX 1018		LOT 76				NTC	389	NET+SPEC	436.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:					PAYMENTS		
	56452 2417					25549	5/17/96	NET	188.50	
								SA 99891	29.50	
								RCPT TOT	218.00	
						63496	10/25/96	NET	188.50	P&I 3.77
								SA 99891	29.50	P&I .59
								RCPT TOT	218.00	PEN 4.36
16-411-0770	002282-1500770	016-0113-00-00-00-00	000 000 040			201/000/000 2	.67	TC TAX	548.84	PTR 548.84
	TXP#:0036717					EMV	56,600	HSTD NET	548.84	
RENOWSKI, KENNETH A & HEIDI		1ST ADDN TO PEACEFUL SHORES				TMV	56,600	SA 16861	245.60	
& FOHLIN, MARLYS S		LOT 77				NTC	566	SA 16951	118.56	
PO BOX 877		SECT:13 TWP:140.0 RG:31	ACRES:					SA 99891	59.00	
WALKER, MN								NET+SPEC	972.00	
	56484 2417							PAYMENTS		
						97	3/19/96	SA 16951	118.56	
						25578	5/17/96	NET	312.54	
								SA 16861	139.86	
								SA 99891	33.60	
								RCPT TOT	486.00	
						43990	10/15/96	NET	236.30	
								SA 16861	105.74	
								SA 99891	25.40	
								RCPT TOT	367.44	
16-411-0780	002282-1500780	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	413.08	PTR 413.08
	TXP#:0035113					EMV	42,500	HSTD NET	413.08	
ZAHN, CRAIG A & BRENDA L		1ST ADDN TO PEACEFUL SHORES				TMV	42,500	SA 16861	219.92	
PO BOX 98		LOT 78				NTC	425	SA 99891	59.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	692.00	
	56452 2417							PAYMENTS		
						16534	5/14/96	NET	206.54	
								SA 16861	109.96	
								SA 99891	29.50	
								RCPT TOT	346.00	
						42264	10/15/96	NET	206.54	
								SA 16861	109.96	
								SA 99891	29.50	
								RCPT TOT	346.00	
16-411-0790	002282-1500790	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	68.00	
	TXP#:0000645					EMV	3,500	N-HM NET	68.00	
ANDERSON, JAMES T & DEBRA A		1ST ADDN TO PEACEFUL SHORES				TMV	3,500			
7731 LAKEVIEW LANE		LOT 79				NTC	70			
SPRING LAKE PARK, MN		SECT:13 TWP:140.0 RG:31	ACRES:					PAYMENTS		
	55432 2417					14672	5/14/96	NET	34.00	
						40893	10/14/96	NET	34.00	
16-411-0801	002282-1500801	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	753.12	PTR 753.12
	TXP#:0020793					EMV	74,800	HSTD NET	753.12	
SCHROEDER, DOAD, MRS		1ST ADDN TO PEACEFUL SHORES				TMV	74,800	SA 16861	419.88	
PO BOX 217		LOTS 80 & 81				NTC	776	SA 99891	59.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:					NET+SPEC	1,232.00	
	56452 2417							PAYMENTS		
SCHROEDER, ALVINA H						9096	5/08/96	NET	376.56	
								SA 16861	209.94	
								SA 99891	29.50	
								RCPT TOT	616.00	
						40569	10/14/96	NET	376.56	
								SA 16861	209.94	
								SA 99891	29.50	
								RCPT TOT	616.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED / FINANCING
16-411-0820	002282-1500820	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	112.58	
	TXP#:0016355					EMV	5,800	N-HM NET	112.58	
NEGAARD, FREDERICK M		1ST ADDN TO PEACEFUL SHORES				TMV	5,800	SA 16861	383.42	
10134 MOUND SPRINGS TERR		LOTS 82 & 83				NTC	116	NET+SPEC	496.00	
BLOOMINGTON, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -	
55420 2417						19417	5/15/96	NET	56.29	
								SA 16861	191.71	
								RCPT TOT	248.00	
						40591	10/14/96	NET	56.29	
								SA 16861	191.71	
								RCPT TOT	248.00	
16-411-0840	002282-1500840	016-0113-00-00-00-00	000	000	040	201/000/000 1		TC TAX	307.00	PTR 307.00
	TXP#:0029481					EMV	32,800	HSTD NET	307.00	
SHEPHEARD, JAMES L & LINDA		1ST ADDN TO PEACEFUL SHORES				TMV	31,700	SA 99891	59.00	
HC 75, BOX 1014		LOTS 84 THRU 86				NTC	317	NET+SPEC	366.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -	
56452 2417						25551	5/17/96	NET	153.50	
								SA 99891	29.50	
								RCPT TOT	183.00	
						28734	6/04/96	NET	153.50	
								SA 99891	29.50	
								RCPT TOT	183.00	
16-411-0870	002282-1500870	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	169.00	
	TXP#:0037201					EMV	8,700	N-HM NET	169.00	
HOLSCHER, ROBERT L & JERLYN		1ST ADDN TO PEACEFUL SHORES				TMV	8,700	SA 99891	39.00	
1819 LINCOLN ST NE		OUTLOT D				NTC	174	NET+SPEC	208.00	
MINNEAPOLIS, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -	
55418 2417						11273	5/10/96	NET	84.50	
								SA 99891	19.50	
								RCPT TOT	104.00	
						36877	10/09/96	NET	84.50	
								SA 99891	19.50	
								RCPT TOT	104.00	
16-411-0881	002282-1500881	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	306.60	
	TXP#:0002709					EMV	15,800	N-HM NET	306.60	
BRATTSTROM, CECILE		1ST ADDN TO PEACEFUL SHORES				TMV	15,800	SA 16861	502.40	
2788 VERDE AVE		PART OF OUTLOT E				NTC	316	SA 99891	39.00	
ANAHEIM, CA		SECT:13 TWP:140.0 RG:31		ACRES:				NET+SPEC	848.00	
92806 2417						- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -	
						7687	5/07/96	NET	153.30	
								SA 16861	251.20	
								SA 99891	19.50	
								RCPT TOT	424.00	
						39346	10/11/96	NET	153.30	
								SA 16861	251.20	
								SA 99891	19.50	
								RCPT TOT	424.00	
16-411-0882	002282-1500882	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	68.42	
	TXP#:0030016					EMV	3,500	N-HM NET	68.42	
LEAVELL, CHARLES ZEPHIER		1ST ADDN TO PEACEFUL SHORES				TMV	3,500	SA 16861	137.58	
321 E CHAPMAN AVE		PART OF OUTLOT E				NTC	70	NET+SPEC	206.00	
FULLERTON, CA		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - - - -	
92634 2417						3453	4/22/96	NET	68.42	
								SA 16861	137.58	
								RCPT TOT	206.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-411-0883	002282-1500883	016-0113-00-00-00-00	000 000 040			201/000/000 1		TC TAX	355.92	PTR 355.92
	TXP#:0033216					EMV	36,600	HSTD NET	355.92	
DAEHN, FRANK R		1ST ADDN TO PEACEFUL SHORES				TMV	36,600	SA 16861	223.58	
HC 75, BOX 1013		PART OF OUTLOT F				NTC	366	SA 16951	119.50	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31 ACRES:						SA 99891	59.00	
	56452 2417							NET+SPEC	758.00	
						- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA / TIF#/SUBC ESCR# / EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-414-0010	002282-0500010 TXP#:0003308	016-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX	729.00	PTR 729.00
BYGNESS, ARLENE O & MERLE D	HACKENSACK BATHING BEACH		EMV 73,600	HSTD NET	729.00	
HC 75, BOX 1148	LOT 1		TMV 73,600	SA 99891	59.00	
HACKENSACK, MN 56452 2417	SECT:13 TWP:140.0 RG:31 ACRES:		NTC 752	NET+SPEC	788.00	
			PAYMENTS			
			16562 5/14/96	NET	364.50	
				SA 99891	29.50	
				RCPT TOT	394.00	
			39488 10/11/96	NET	364.50	
				SA 99891	29.50	
				RCPT TOT	394.00	
16-414-0020	002282-0500020 TXP#:0023933	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	943.00	
TUTEWOHL, RICHARD J	HACKENSACK BATHING BEACH		EMV 50,000	N-HM NET	943.00	
6333 16TH AVE S	LOT 2		TMV 48,600	SA 99891	39.00	
RICHFIELD, MN 55423 2417	SECT:13 TWP:140.0 RG:31 ACRES:		NTC 972	NET+SPEC	982.00	
			PAYMENTS			
			9471 5/08/96	NET	471.50	
				SA 99891	19.50	
				RCPT TOT	491.00	
			35671 10/04/96	NET	471.50	
				SA 99891	19.50	
				RCPT TOT	491.00	
16-414-0030	002282-0500030 TXP#:0025778	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,242.68	
WOOCK, WM L, UND 1\2 INT &	HACKENSACK BATHING BEACH		EMV 64,100	N-HM NET	1,242.68	
GRESHOWAK, STEVEN & J,1/2INT	LOT 3		TMV 64,100	SA 16861	256.32	
9119 DOUGLAS DRIVE	SECT:13 TWP:140.0 RG:31 ACRES:		NTC 1,282	SA 99891	39.00	
EDEN PRAIRIE, MN 55347 2417				NET+SPEC	1,538.00	
			PAYMENTS			
			10681 5/09/96	NET	621.34	
				SA 16861	128.16	
				SA 99891	19.50	
				RCPT TOT	769.00	
			40097 10/14/96	NET	621.34	
				SA 16861	128.16	
				SA 99891	19.50	
				RCPT TOT	769.00	
16-414-0040	002282-0500040 TXP#:0002268	016-0113-00-00-00-00 000 000 000	201/000/000 1	TC TAX	1,134.68	PTR 1,134.68
BLOUIN, CLIFFORD J &	HACKENSACK BATHING BEACH		EMV 110,900	HSTD NET	1,134.68	
JEANNETTE	LOT 4		TMV 94,500	SA 16861	256.32	
HC 75, BOX 1146	SECT:13 TWP:140.0 RG:31 ACRES:		NTC 1,170	SA 99891	59.00	
HACKENSACK, MN 56452 2417				NET+SPEC	1,450.00	
			PAYMENTS			
			23697 5/16/96	NET	567.34	
				SA 16861	128.16	
				SA 99891	29.50	
				RCPT TOT	725.00	
			51141 10/17/96	NET	567.34	
				SA 16861	128.16	
				SA 99891	29.50	
				RCPT TOT	725.00	
16-414-0050	002282-0500050 TXP#:0007667	016-0113-00-00-00-00 000 000 000	151/000/000 0	TC TAX	1,196.68	
GEHRKE, DAVID W	HACKENSACK BATHING BEACH		EMV 61,700	N-HM NET	1,196.68	
1854 GLEN PAUL AVE	LOT 5		TMV 61,700	SA 16861	256.32	
ST PAUL, MN 55112 2417	SECT:13 TWP:140.0 RG:31 ACRES:		NTC 1,234	SA 99891	39.00	
				NET+SPEC	1,492.00	
			PAYMENTS			
			1213 4/04/96	NET	1,196.68	
				SA 16861	256.32	
				SA 99891	39.00	
				RCPT TOT	1,492.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-414-0060	002282-0500060	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	687.00	PTR 687.00
	TXP#:0028307					EMV	71,200	HSTD NET	687.00	
KOHLHOF, DENTON A		HACKENSACK BATHING BEACH				TMV	70,900	SA 99891	59.00	
PO BOX 374		LOT 6				NTC	709	NET+SPEC	746.00	
HACKENSACK MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
56452 2417						24140	5/16/96	NET	343.50	
								SA 99891	29.50	
								RCPT TOT	373.00	
						37344	10/09/96	NET	343.50	
								SA 99891	29.50	
								RCPT TOT	373.00	
16-414-0070	002282-0500070	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	899.28	
	TXP#:0022966					EMV	47,100	N-HM NET	899.28	
SWANSON, RALPH G & GLORIA M		HACKENSACK BATHING BEACH				TMV	46,400	SA 16861	221.72	
511 ELY ST NE		LOT 7				NTC	928	SA 99891	39.00	
FRIDLEY, MN		SECT:13 TWP:140.0 RG:31		ACRES:				NET+SPEC	1,160.00	
55432 2417						- - - - - - - - - - - - - - - - PAYMENTS				
						17274	5/15/96	NET	449.64	
								SA 16861	110.86	
								SA 99891	19.50	
								RCPT TOT	580.00	
						42322	10/15/96	NET	449.64	
								SA 16861	110.86	
								SA 99891	19.50	
								RCPT TOT	580.00	
16-414-0081	002282-0500081	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	873.00	
	TXP#:0022966					EMV	45,900	N-HM NET	873.00	
SWANSON, RALPH G & GLORIA M		HACKENSACK BATHING BEACH				TMV	45,000	SA 99891	39.00	
511 ELY ST NE		LOT 8				NTC	900	NET+SPEC	912.00	
FRIDLEY, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
55432 2417						17275	5/15/96	NET	436.50	
								SA 99891	19.50	
								RCPT TOT	456.00	
						42323	10/15/96	NET	436.50	
								SA 99891	19.50	
								RCPT TOT	456.00	
16-414-0091	002282-0500091	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,617.00	
	TXP#:0022139					EMV	81,100	N-HM NET	1,617.00	
SPENCE, GENE E		HACKENSACK BATHING BEACH				TMV	81,100	SA 99891	39.00	
835 MADISON ST		LOT 9 & 10 LESS W11 FT				NTC	1,668	NET+SPEC	1,656.00	
ANOKA, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
55303 2417						13837	5/13/96	NET	808.50	
								SA 99891	19.50	
								RCPT TOT	828.00	
						40181	10/14/96	NET	808.50	
								SA 99891	19.50	
								RCPT TOT	828.00	
16-414-0102	002282-0500102	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,211.00	
	TXP#:0017688					EMV	62,400	N-HM NET	1,211.00	
PALM, STANLEY J, ETAL		HACKENSACK BATHING BEACH				TMV	62,400	SA 99891	39.00	
2634 MONROE ST NE		W11' OF LOT 10 & ALL OF LOT 11				NTC	1,248	NET+SPEC	1,250.00	
MINNEAPOLIS, MN		SECT:13 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
55418 2417						9639	5/08/96	NET	605.50	
								SA 99891	19.50	
								RCPT TOT	625.00	
						36879	10/09/96	NET	605.50	
								SA 99891	19.50	
								RCPT TOT	625.00	

HIRAM TWP
HACKENSACK BATHING BEACH

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	668,000	TC TAX	10,533.32	PTR	2,550.68
						DFRV		MKT TAX		TIF	
						TMV	648,300	RMV TAX		CMT	
						NTC	10,863	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	10,533.32		
		ACRES						SA	1,440.68		
								NET+SPEC	11,974.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	10,533.32		
								TIF			
								SA	1,440.68		
								GAA			
								COST			
								RCPT TOT	11,974.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-417-0110	002282-0501010	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	6.00	PTR 6.00
	TXP#:0000519				EMV	700	HSTD NET	6.00	
ANDERSON, ARNOLD E		LIGHTHOUSE POINT			TMV	700			
PO BOX 33		LOT 1 BLK 1			NTC	7			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 2417				10157 5/09/96		NET	6.00	
16-417-0120	002282-0501020	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	4.00	PTR 4.00
	TXP#:0000519				EMV	400	HSTD NET	4.00	
ANDERSON, ARNOLD E		LIGHTHOUSE POINT			TMV	400			
PO BOX 33		LOT 2 BLK 1			NTC	4			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 2417				10155 5/09/96		NET	4.00	
16-417-0130	002282-0501030	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	4.00	PTR 4.00
	TXP#:0000519				EMV	400	HSTD NET	4.00	
ANDERSON, ARNOLD E		LIGHTHOUSE POINT			TMV	400			
PO BOX 33		LOT 3 BLK 1			NTC	4			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 2417				10156 5/09/96		NET	4.00	
16-417-0140	002282-0501040	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	4.00	PTR 4.00
	TXP#:0000519				EMV	400	HSTD NET	4.00	
ANDERSON, ARNOLD E		LIGHTHOUSE POINT			TMV	400			
PO BOX 33		LOT 4 BLK 1			NTC	4			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 2417				10154 5/09/96		NET	4.00	
16-417-0150	002282-0501050	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	114.00	PTR 114.00
	TXP#:0000519				EMV	11,800	HSTD NET	114.00	
ANDERSON, ARNOLD E		LIGHTHOUSE POINT			TMV	11,800			
PO BOX 33		LOT 5 BLK 1			NTC	118			
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 2417				10153 5/09/96		NET	57.00	
					39458 10/11/96		NET	57.00	
16-417-0160	002282-0501060	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	471.00	PTR 471.00
	TXP#:0000519				EMV	48,500	HSTD NET	471.00	
ANDERSON, ARNOLD E		LIGHTHOUSE POINT			TMV	48,500	SA 99891	59.00	
PO BOX 33		LOT 6 BLK 1			NTC	485	NET+SPEC	530.00	
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
	56452 2417				10152 5/09/96		NET	235.50	
							SA 99891	29.50	
							RCPT TOT	265.00	
					39459 10/11/96		NET	235.50	
							SA 99891	29.50	
							RCPT TOT	265.00	
16-417-0170	002282-0501070	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	867.00	
	TXP#:0038264				EMV	44,700	N-HM NET	867.00	
FORSETH, LUISE K & LARKIN, T		LIGHTHOUSE POINT			TMV	44,700	SA 99891	39.00	
16631 MEADOWBROOK LANE		LOT 7 BLK 1			NTC	894	NET+SPEC	906.00	
WAYZATA, MN		SECT:13 TWP:140.0 RG:31	ACRES:						
	55391 2417						BAL DUE	906.00	
16-417-0180	002282-0501080	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	482.00	
	TXP#:0023478				EMV	24,900	N-HM NET	482.00	
THOMPSON, DARYL JAMES		LIGHTHOUSE POINT			TMV	24,900			
604 NW 10TH AVE, BOX 339C		LOT 8 BLK 1			NTC	498			
DODGE CENTER, MN		SECT:13 TWP:140.0 RG:31	ACRES:						
	55927 2417						BAL DUE	482.00	

HIRAM TWP
LIGHTHOUSE POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
16-417-0190	002282-0501090	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	813.00		
	TXP#:0016433					EMV	41,900	N-HM NET	813.00		
NELSON, ERROL R		LIGHTHOUSE POINT				TMV	41,900	SA 99891	39.00		
150 DEL VERDE CIR UNIT 7		LOT 9 BLK 1				NTC	838	NET+SPEC	852.00		
SACRAMENTO, CA		SECT:13 TWP:140.0 RG:31		ACRES:				BAL DUE	852.00		
95833 3307											
ANDERSON, ARNOLD E											
16-417-0210	002282-0502010	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	36.00	PTR	36.00
	TXP#:0000519					EMV	3,700	HSTD NET	36.00		
ANDERSON, ARNOLD E		LIGHTHOUSE POINT				TMV	3,700				
PO BOX 33		LOT 1 BLK 2				NTC	37				
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31		ACRES:				PAYMENTS			
56452 3307						10151	5/09/96	NET	36.00		
16-417-0220	002282-0502020	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	6.00	PTR	6.00
	TXP#:0000519					EMV	600	HSTD NET	6.00		
ANDERSON, ARNOLD E		LIGHTHOUSE POINT				TMV	600				
PO BOX 33		LOT 2 BLK 2				NTC	6				
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31		ACRES:				PAYMENTS			
56452 3307						10150	5/09/96	NET	6.00		
16-417-0230	002282-0502030	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	8.00	PTR	8.00
	TXP#:0000519					EMV	800	HSTD NET	8.00		
ANDERSON, ARNOLD E		LIGHTHOUSE POINT				TMV	800				
PO BOX 33		LOT 3 BLK 2				NTC	8				
HACKENSACK, MN		SECT:13 TWP:140.0 RG:31		ACRES:				PAYMENTS			
56452 3307						10149	5/09/96	NET	8.00		
PLAT TOTALS						EMV	178,800	TC TAX	2,815.00	PTR	653.00
						DFRV		MKT TAX		TIF	
						TMV	178,800	RMV TAX		CMT	
						NTC	2,903	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,815.00		
		ACRES						SA	137.00		
								NET+SPEC	2,952.00		
								PAYMENTS			
								NET	653.00		
								TIF			
								SA	59.00		
								GAA			
								COST			
								RCPT TOT	712.00	PEN	
										INT	
								BAL DUE	2,240.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-418-0010	002282-0500010	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	42.00	
	TXP#:0014876				EMV	2,200	N-HM NET	42.00	
MAYER, CHARLES R		BIRCH LAKE FOREST			TMV	2,200			
HC 75, BOX 252		OUTLOT A, UND 5/7TH INT, BIRCH LAKE FOREST			NTC	44			
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 3307				21643	5/16/96	NET	42.00	
16-418-0110	002282-0501010	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	348.54	
	TXP#:0014876				EMV	18,000	N-HM NET	348.54	
MAYER, CHARLES R		BIRCH LAKE FOREST			TMV	18,000	SA 16861	183.46	
HC 75, BOX 252		LOT 1 BLK 1			NTC	360	NET+SPEC	532.00	
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 3307				21644	5/16/96	NET	174.27	
							SA 16861	91.73	
							RCPT TOT	266.00	
					48274	10/16/96	NET	174.27	
							SA 16861	91.73	
							RCPT TOT	266.00	
16-418-0210	002282-0502010	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	677.00	
	TXP#:0033678				EMV	34,900	N-HM NET	677.00	
CALLAHAN, JOHN R		BIRCH LAKE FOREST			TMV	34,900	SA 99891	59.00	
PO BOX 326		LOT 1 BLK 2 & UND 1/7TH INT IN OUTLOT A,			NTC	698	NET+SPEC	736.00	
DELTA JUNCTION, AK		BIRCH LAKE FOREST			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	99737 3307	SECT:12 TWP:140.0 RG:31	ACRES:		17585	5/15/96	NET	338.50	
MAYER, CHARLES R							SA 99891	29.50	
							RCPT TOT	368.00	
					63573	10/28/96	NET	331.14	P&I 6.76
							SA 99891	29.50	P&I .60
							RCPT TOT	360.64	PEN 7.36
					64552	11/12/96	NET	7.36	
16-418-0220	002282-0502020	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	24.00	
	TXP#:0014876				EMV	1,200	N-HM NET	24.00	
MAYER, CHARLES R		BIRCH LAKE FOREST			TMV	1,200			
HC 75, BOX 252		LOT 2 BLK 2			NTC	24			
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 3307				21645	5/16/96	NET	24.00	
16-418-0230	002282-0502030	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	24.00	
	TXP#:0014876				EMV	1,200	N-HM NET	24.00	
MAYER, CHARLES R		BIRCH LAKE FOREST			TMV	1,200			
HC 75, BOX 252		LOT 3 BLK 2			NTC	24			
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 3307				21646	5/16/96	NET	24.00	
16-418-0240	002282-0502040	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	24.00	
	TXP#:0014876				EMV	1,200	N-HM NET	24.00	
MAYER, CHARLES R		BIRCH LAKE FOREST			TMV	1,200			
HC 75, BOX 252		LOT 4 BLK 2			NTC	24			
HACKENSACK, MN		SECT:12 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 3307				21647	5/16/96	NET	24.00	
16-418-0310	002282-0503010	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	32.00	
	TXP#:0038661				EMV	1,600	N-HM NET	32.00	
VOLBY, LANCE		BIRCH LAKE FOREST			TMV	1,600			
12513 FINEVIEW DR		LOT 1 BLK 3 BIRCH LAKE FOREST & 1/7 INT			NTC	32			
BECKER, MN		IN OUTLOT A			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55308 3307	SECT:12 TWP:140.0 RG:31	ACRES:		28948	6/10/96	NET	32.00	P&I 1.28
MAYER, CHARLES R							RCPT TOT	32.00	PEN 1.28

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-418-0320	002282-0503020 TXP#:0014876	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.00	
MAYER, CHARLES R		BIRCH LAKE FOREST				EMV 1,200	N-HM NET	24.00	
HC 75, BOX 252		LOT 2 BLK 3				TMV 1,200			
HACKENSACK, MN 56452 3307		SECT:12 TWP:140.0 RG:31 ACRES:				NTC 24			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21648 5/16/96	NET	24.00	
16-418-0330	002282-0503030 TXP#:0014876	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	24.00	
MAYER, CHARLES R		BIRCH LAKE FOREST				EMV 1,200	N-HM NET	24.00	
HC 75, BOX 252		LOT 3 BLK 3				TMV 1,200			
HACKENSACK, MN 56452 3307		SECT:12 TWP:140.0 RG:31 ACRES:				NTC 24			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21649 5/16/96	NET	24.00	
PLAT TOTALS						EMV 62,700	TC TAX	1,219.54	PTR
						DFRV	MKT TAX		TIF
						TMV 62,700	RMV TAX		CMT
						NTC 1,254	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	1,219.54	
		ACRES					SA	242.46	
							NET+SPEC	1,462.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	1,219.54	
							TIF		
							SA	242.46	
							GAA		
							COST		
							RCPT TOT	1,462.00	PEN 8.64
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-419-0110	002282-1501010	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	449.00	PTR 449.00
	TXP#:0038375					EMV	46,200	HSTD NET	449.00	
JANKOVICH, RALPH & BARBARA		BIRCH LAKE FOREST, 1ST ADDN				TMV	46,200	SA 99891	59.00	
BIRCH LAKE LANE		LOT 2, BLK 1, BIRCH LAKE FOREST, 1ST ADDN				NTC	462	NET+SPEC	508.00	
HC 75 BOX 988		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
HACKENSACK, MN						2394	4/12/96	NET	224.50	
	56452 3307							SA 99891	29.50	
								RCPT TOT	254.00	
						47809	10/16/96	NET	224.50	
								SA 99891	29.50	
								RCPT TOT	254.00	
16-419-0111	002282-1501010	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	388.00	
	TXP#:0036380					EMV	20,000	N-HM NET	388.00	
KATZ, ANTHONY J & MARGARET M		BIRCH LAKE FOREST, 1ST ADDN				TMV	20,000			
1025 ARUNDELL ST		LOT 1, BLK 1, BIRCH LAKE FOREST, 1ST ADDN				NTC	400			
ST PAUL, MN		SECT:12 TWP:140.0 RG:31 ACRES:								
	55117 3307							BAL DUE	388.00	
JONES, HARRIET										
16-419-0131	002282-1501010	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	418.00	
	TXP#:0036563					EMV	24,000	N-HM NET	418.00	
JOHNSON, CHRISTOPHER G &		BIRCH LAKE FOREST, 1ST ADDN				TMV	21,600			
PATRICIA J		LOT 3, BLK 1, BIRCH LAKE FOREST, 1ST ADDN				NTC	432			
12914 PENN AVE SO		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BURNSVILLE, MN						17919	5/15/96	NET	209.00	
	55337 3307					51486	10/17/96	NET	209.00	
JONES, HARRIET										
16-419-0140	002282-1501040	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	418.00	
	TXP#:0036135					EMV	24,000	N-HM NET	418.00	
SYVERTSEN, JAMES A, JR & D K		BIRCH LAKE FOREST, 1ST ADDN				TMV	21,600			
7413 CHESHAM		LOT 4 BLK 1				NTC	432			
WOODBURY, MN		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55125 3307					24632	5/17/96	NET	209.00	
JONES, HARRIET						66289	12/23/96	NET	209.00	P&I 16.72
								RCPT TOT	209.00	PEN 16.72
16-419-0150	002282-1501050	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	514.00	
	TXP#:0027278					EMV	28,000	N-HM NET	514.00	
MUELLER, RICHARD A & NANCY D		BIRCH LAKE FOREST, 1ST ADDN				TMV	26,500			
602 8TH ST SW		LOT 5 BLK 1				NTC	530			
WELLS, MN		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56097 3307					22101	5/16/96	NET	257.00	
						51676	10/17/96	NET	257.00	
16-419-0160	002282-1501060	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,131.00	
	TXP#:0027098					EMV	107,000	N-HM NET	2,131.00	
HAEFNER, EDWIN J & JEAN J		BIRCH LAKE FOREST, 1ST ADDN				TMV	102,300	SA 99891	39.00	
2931 W 85TH ST		LOTS 6 & 7, BLK 1				NTC	2,198	NET+SPEC	2,170.00	
BLOOMINGTON, MN		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55431 3307					22292	5/16/96	NET	1,065.50	
								SA 99891	19.50	
								RCPT TOT	1,085.00	
						44493	10/16/96	NET	1,065.50	
								SA 99891	19.50	
								RCPT TOT	1,085.00	
16-419-0180	002282-1501080	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	514.00	
	TXP#:0027278					EMV	28,000	N-HM NET	514.00	
MUELLER, RICHARD A & NANCY D		BIRCH LAKE FOREST, 1ST ADDN				TMV	26,500			
602 8TH ST SW		LOT 8 BLK 1				NTC	530			
WELLS, MN		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56097 3307					22100	5/16/96	NET	257.00	
						51675	10/17/96	NET	257.00	

HIRAM TWP
BIRCH LAKE FOREST, 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-419-0190	002282-1501090	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	526.00	
	TXP#:0027112					EMV 30,000	N-HM NET	526.00	
RASINSKI, PHILLIP A & LINDA		BIRCH LAKE FOREST, 1ST ADDN				TMV 27,100			
1213 NO 4 1/2 AVE		LOT 9 BLK 1				NTC 542			
SAUK RAPIDS, MN 56379 3307		SECT:12 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						5568 5/02/96	NET	263.00	
						34578 10/02/96	NET	263.00	
PLAT TOTALS						EMV 307,200	TC TAX	5,358.00	PTR 449.00
						DFRV	MKT TAX		TIF
						TMV 291,800	RMV TAX		CMT
						NTC 5,526	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	5,358.00	
		ACRES					SA	98.00	
							NET+SPEC	5,456.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	4,970.00	
							TIF		
							SA	98.00	
							GAA		
							COST		
							RCPT TOT	5,068.00	PEN 16.72
									INT
							BAL DUE	388.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-420-0010	002282-0500010	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,327.00	PTR 1,327.00
	TXP#:0014479					EMV	104,400	HSTD NET	1,327.00	
MALONEY, THOMAS		MAYERS BIRCH POINT				TMV	104,400	SA 99891	59.00	
HC 75, BOX 254		LOT 1				NTC	1,368	NET+SPEC	1,386.00	
HACKENSACK, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
56452 3307						13625	5/13/96	NET	663.50	
MAYER, CHARLES R								SA 99891	29.50	
								RCPT TOT	693.00	
						39932	10/11/96	NET	663.50	
								SA 99891	29.50	
								RCPT TOT	693.00	
16-420-0030	002282-0500030	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,905.00	
	TXP#:0022441					EMV	93,000	N-HM NET	1,905.00	
STENDER, A L		MAYERS BIRCH POINT				TMV	93,000	SA 99891	39.00	
140 W HIGHLAND		LOTS 2 & 3				NTC	1,965	NET+SPEC	1,944.00	
WAYZATA, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55391 3307						12699	5/13/96	NET	952.50	
								SA 99891	19.50	
								RCPT TOT	972.00	
						50100	10/17/96	NET	952.50	
								SA 99891	19.50	
								RCPT TOT	972.00	
16-420-0040	002282-0500040	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	899.00	
	TXP#:0001071					EMV	46,400	N-HM NET	899.00	
AYDT, LORAN L		MAYERS BIRCH POINT				TMV	46,400	SA 99891	39.00	
5212 56TH AVE N		LOT 4				NTC	928	NET+SPEC	938.00	
CRYSTAL, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55429 3307						830	4/02/96	NET	449.50	
								SA 99891	19.50	
								RCPT TOT	469.00	
						51919	10/17/96	NET	449.50	
								SA 99891	19.50	
								RCPT TOT	469.00	
16-420-0050	002282-0500050	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	108.00	
	TXP#:0014876					EMV	5,600	N-HM NET	108.00	
MAYER, CHARLES R		MAYERS BIRCH POINT				TMV	5,600			
HC 75, BOX 252		LOT 5				NTC	112			
HACKENSACK, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
56452 3307						21650	5/16/96	NET	54.00	
						48273	10/16/96	NET	54.00	

HIRAM TWP
MAYERS BIRCH POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TAX / DISASTER CR / SPECIAL ASMTS	TACONITE / CR / ASMTS	PROP TAX / TAX INC / GREEN	REFUND / FINANCING / ACRE	ADDED
PLAT TOTALS						EMV	249,400	TC TAX	4,239.00		PTR	1,327.00	
						DFRV		MKT TAX			TIF		
						TMV	249,400	RMV TAX			CMT		
						NTC	4,373	TAC CR			GAA		
								PWR CR					
								DIS CR					
								NET	4,239.00				
		ACRES						SA	137.00				
								NET+SPEC	4,376.00				
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -				
								NET	4,239.00				
								TIF					
								SA	137.00				
								GAA					
								COST					
								RCPT TOT	4,376.00		PEN		
											INT		
								BAL DUE					

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-423-0010	002282-0500010	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	589.00	
	TXP#:0016012					EMV	30,400	N-HM NET	589.00	
MORSCHEN, S & R; MORSCHEN, V		RITZMOUND				TMV	30,400	SA 99891	39.00	
& J & OLSON, V & L, EA 1/3		LOTS 1 THRU 3				NTC	608	NET+SPEC	628.00	
13180 CO RD 32		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
COLOGNE, MN						20475	5/15/96	NET	294.50	
55322 3307								SA 99891	19.50	
								RCPT TOT	314.00	
						34075	9/30/96	NET	294.50	
								SA 99891	19.50	
								RCPT TOT	314.00	
16-423-0040	002282-0500040	016-0113-00-00-00-00	000	000	076	151/000/000 0		TC TAX	745.00	
	TXP#:0037345					EMV	38,400	N-HM NET	745.00	
WILSON, ROBERT & LINDA		RITZMOUND				TMV	38,400	SA 99891	39.00	
240 112TH LANE NW		LOT 4				NTC	768	NET+SPEC	784.00	
COON RAPIDS, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55448 3307						12348	5/10/96	NET	372.50	
GALUSHA, EVERETT L								SA 99891	19.50	
								RCPT TOT	392.00	
						39125	10/10/96	NET	372.50	
								SA 99891	19.50	
								RCPT TOT	392.00	
16-423-0050	002282-0500050	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	963.00	PTR 963.00
	TXP#:0022435					EMV	85,700	HSTD NET	963.00	
STELZNER, ROBERT W		RITZMOUND				TMV	85,700	SA 99891	59.00	
HC 75, BOX 324		LOTS 5 THRU 7				NTC	994	NET+SPEC	1,022.00	
HACKENSACK, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
56452 3307						2717	4/16/96	NET	481.50	
								SA 99891	29.50	
								RCPT TOT	511.00	
						33152	9/24/96	NET	481.50	
								SA 99891	29.50	
								RCPT TOT	511.00	
16-423-0080	002282-0500080	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	993.00	
	TXP#:0002962					EMV	51,200	N-HM NET	993.00	
BROWNLEE, ROBERT & BARBARA		RITZMOUND				TMV	51,200	SA 99891	39.00	
4105 UPLAND LANE		LOTS 8 THRU 10				NTC	1,024	NET+SPEC	1,032.00	
PLYMOUTH, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55446 2636						17323	5/15/96	NET	496.50	
								SA 99891	19.50	
								RCPT TOT	516.00	
						48214	10/16/96	NET	496.50	
								SA 99891	19.50	
								RCPT TOT	516.00	
16-423-0110	002282-0500110	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	617.00	
	TXP#:0033966					EMV	31,800	N-HM NET	617.00	
HEDTKE, FAYE A		RITZMOUND				TMV	31,800	SA 99891	39.00	
7611 LAREDO DR		LOT 11				NTC	636	NET+SPEC	656.00	
CHANHASSEN, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
55317 2636						21877	5/16/96	NET	308.50	
								SA 99891	19.50	
								RCPT TOT	328.00	
						48077	10/16/96	NET	308.50	
								SA 99891	19.50	
								RCPT TOT	328.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-423-0121		016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	885.00	
TXP#:0037934						EMV 45,600	N-HM NET	885.00	
POE, DAVID D		RITZMOUND				TMV 45,600	SA 99891	59.00	
PO BOX 697		LOTS 12 & 13, RITZMOUND				NTC 912	NET+SPEC	944.00	
LAKE ALFRED, FL 33850 0697		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
						7014 5/06/96	NET	885.00	
POE, NANCY							SA 99891	59.00	
							RCPT TOT	944.00	
16-423-0140	002282-0500140	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,071.00	
TXP#:0011038						EMV 55,200	N-HM NET	1,071.00	
JEROME, ROY W		RITZMOUND				TMV 55,200	SA 99891	39.00	
4120 BERWICK DR		LOTS 14, 15 & 16				NTC 1,104	NET+SPEC	1,110.00	
DES MOINES, IA 50320 0697		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
						15789 5/14/96	NET	535.50	
							SA 99891	19.50	
							RCPT TOT	555.00	
						65837 12/03/96	NET	502.20	P&I 32.06
							SA 99891	19.50	P&I 1.24
							RCPT TOT	521.70	PEN 33.30
						65991 12/11/96	NET	33.30	
16-423-0170	002282-0500170	016-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	969.00	
TXP#:0029590						EMV 50,000	N-HM NET	969.00	
HUMPHREYS, JOHN & BARBARA A		RITZMOUND				TMV 50,000	SA 99891	39.00	
16947 VERDIN ST NW		LOTS 17 THRU 20				NTC 1,000	NET+SPEC	1,008.00	
ANDOVER, MN 55304 0697		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
						9113 5/08/96	NET	969.00	
							SA 99891	39.00	
							RCPT TOT	1,008.00	
PLAT TOTALS						EMV 388,300	TC TAX	6,832.00	PTR 963.00
						DERV	MKT TAX		TIF
						TMV 388,300	RMV TAX		CMT
						NTC 7,046	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	6,832.00	
		ACRES					SA	352.00	
							NET+SPEC	7,184.00	
						- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
							NET	6,832.00	
							TIF		
							SA	352.00	
							GAA		
							COST		
							RCPT TOT	7,184.00	PEN 33.30
									INT
							BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-425-0010	TXP#:0011568	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4.00	
JOHNSTONE, RICHARD R		WHISPERING PINES				EMV	200	N-HM NET	4.00	
3222 WONDERLAND DR		OUTLOT A				TMV	200			
RAPID CITY, SD 57702 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	4			
						PAYMENTS				
						23115	5/16/96	NET	4.00	
16-425-0102	TXP#:0033430	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	408.00	
STARWOOD		WHISPERING PINES				EMV	21,000	N-HM NET	408.00	
PO BOX 471		LOT 1 BLK 1				TMV	21,000			
LONGVILLE MN 56655 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	420			
						PAYMENTS				
						24168	5/16/96	NET	204.00	
JOHNSTONE, RICHARD R						46908	10/16/96	NET	204.00	
16-425-0104	TXP#:0037576	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	382.00	
WAVEREK, JOSETH & SYLVIA		WHISPERING PINES				EMV	19,700	N-HM NET	382.00	
9412 LAKESIDE TRAIL		LOT 2 BLK 1				TMV	19,700			
CHAMPLIN, MN 55316 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	394			
						PAYMENTS				
						22190	5/16/96	NET	191.00	
JOHNSTONE, RICHARD R						48019	10/16/96	NET	191.00	
16-425-0106	TXP#:0024478	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	340.00	
WALD, EDGAR A & MARIAN E		WHISPERING PINES				EMV	17,500	N-HM NET	340.00	
4819 N VIA ENTRADA		LOT 3 BLK 1				TMV	17,500			
TUCSON, AZ 85718 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	350			
						PAYMENTS				
						3892	4/25/96	NET	170.00	
						43568	10/15/96	NET	170.00	
16-425-0108	TXP#:0035055	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	290.00	
ARENS, MICHAEL P & ANN MARIE		WHISPERING PINES				EMV	15,000	N-HM NET	290.00	
9263 OVERLOOK LN N		LOT 4 BLK 1				TMV	15,000			
CHAMPLIN, MN 55316 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	300			
						PAYMENTS				
						22017	5/16/96	NET	145.00	
JOHNSTONE, RICHARD R						50469	10/17/96	NET	145.00	
16-425-0110	TXP#:0035055	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	486.00	
ARENS, MICHAEL P & ANN MARIE		WHISPERING PINES				EMV	25,100	N-HM NET	486.00	
9263 OVERLOOK LN N		LOT 5 BLK 1				TMV	25,100			
CHAMPLIN, MN 55316 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	502			
						PAYMENTS				
						22016	5/16/96	NET	243.00	
JOHNSTONE, RICHARD R						50468	10/17/96	NET	243.00	
16-425-0112	TXP#:0034771	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	642.00	
DALSIN, SUSAN M & HORD, JOHN		WHISPERING PINES				EMV	33,100	N-HM NET	642.00	
C/O 7027 2ND AVE S		LOT 6 BLK 1				TMV	33,100			
RICHFIELD, MN 55423 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	662			
						PAYMENTS				
						27840	5/28/96	NET	314.58	P&I 6.42
JOHNSTONE, RICHARD R								RCPT TOT	314.58	PEN 6.42
						29238	6/20/96	NET	6.42	
						40257	10/14/96	NET	321.00	
16-425-0114	TXP#:0036304	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	488.00	
BERTRAM, RONALD L & ARLENE H		WHISPERING PINES				EMV	25,200	N-HM NET	488.00	
28542 HELD COURT		LOT 7, BLK 1, WHISPERING PINES				TMV	25,200			
COLD SPRING, MN 56320 6908		SECT:14 TWP:140.0 RG:31	ACRES:			NTC	504			
						PAYMENTS				
						24485	5/17/96	NET	244.00	
RAVENHORST CONCRETE PROD,INC						49821	10/16/96	NET	244.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-425-0115		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	576.00		
TXP#:0034825						EMV	29,700	N-HM NET	576.00		
JENSEN, JERALD N & PEGGY A		WHISPERING PINES				TMV	29,700				
9398 SISKIN AVE		LOT 8, BLK 1, WHISPERING PINES				NTC	594				
FOUNTAIN VALLEY, CA		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
92708 6908						15586	5/14/96	NET	288.00		
RAVENHORST CONCRETE PROD,INC						63727	10/28/96	NET	282.24	P&I	5.76
								RCPT TOT	282.24	PEN	5.76
						64244	11/05/96	NET	5.76		
16-425-0118		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	927.00		
TXP#:0032706						EMV	47,800	N-HM NET	927.00		
MAJERES, THEODORE J & JOAN M		WHISPERING PINES				TMV	47,800	SA 99891	39.00		
3736 PENNSYLVANIA AVE		LOT 9 BLK 1				NTC	956	NET+SPEC	966.00		
ST LOUIS PARK, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
55426 6908						17223	5/15/96	NET	463.50		
								SA 99891	19.50		
								RCPT TOT	483.00		
						48028	10/16/96	NET	463.50		
								SA 99891	19.50		
								RCPT TOT	483.00		
16-425-0120		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	488.00		
TXP#:0032842						EMV	25,200	N-HM NET	488.00		
RUGRODEN, ROSS R		WHISPERING PINES				TMV	25,200				
13356 UPLANDER ST NW		LOT 10 BLK 1				NTC	504				
ANDOVER, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
55304 6908						7975	5/07/96	NET	488.00		
JOHNSTONE, RICHARD R											
16-425-0122		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	608.00		
TXP#:0034772						EMV	31,400	N-HM NET	608.00		
BOELL, JAMES V & MARY C		WHISPERING PINES				TMV	31,400				
12921 16TH AVE S		LOT 11, BLK 1				NTC	628				
BURNSVILLE, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
55337 6908						27734	5/23/96	NET	297.92	P&I	6.08
JOHNSTONE, RICHARD R								RCPT TOT	297.92	PEN	6.08
						29042	6/13/96	NET	6.08		
						39363	10/11/96	NET	304.00		
16-425-0124		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	666.00		
TXP#:0034879						EMV	34,300	N-HM NET	666.00		
NAGENGAST, CLIFFORD J & K Y		WHISPERING PINES				TMV	34,300				
1435 JANETT AVE NE		LOT 12, BLK 1				NTC	686				
ST MICHAEL, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
55376 9368						13955	5/13/96	NET	333.00		
JOHNSTONE, RICHARD R						51489	10/17/96	NET	333.00		
16-425-0126		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	448.00		
TXP#:0033084						EMV	23,100	N-HM NET	448.00		
BOND, DAVID W & RAMONA L		WHISPERING PINES				TMV	23,100				
3653 28TH AVE S		LOT 13, BLK 1				NTC	462				
MINNEAPOLIS, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
55406 9368						1006	4/03/96	NET	448.00		
JOHNSTONE, RICHARD R											
16-425-0128		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	571.00		
TXP#:0033084						EMV	29,400	N-HM NET	571.00		
BOND, DAVID W & RAMONA L		WHISPERING PINES				TMV	29,400	SA 99891	39.00		
3653 28TH AVE S		LOT 14, BLK 1				NTC	588	NET+SPEC	610.00		
MINNEAPOLIS, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS					
55406 9368						1007	4/03/96	NET	571.00		
JOHNSTONE, RICHARD R								SA 99891	39.00		
								RCPT TOT	610.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE ADDED / FINANCING
16-425-0130		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	476.00	
	TXP#:0035216					EMV	24,500	N-HM NET	476.00	
MERCHANT, ROBERT V & VIOLETT		WHISPERING PINES				TMV	24,500			
HC 75 BOX 3416		LOT 15 BLK 1				NTC	490			
HACKENSACK MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56452 9368					10159	5/09/96	NET	238.00	
						43275	10/15/96	NET	238.00	
16-425-0132		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	460.00	
	TXP#:0035216					EMV	23,700	N-HM NET	460.00	
MERCHANT, ROBERT V & VIOLETT		WHISPERING PINES				TMV	23,700			
HC 75 BOX 3416		LOT 16 BLK 1				NTC	474			
HACKENSACK MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56452 9368					10160	5/09/96	NET	230.00	
						43274	10/15/96	NET	230.00	
16-425-0134		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	210.00	
	TXP#:0032126					EMV	10,800	N-HM NET	210.00	
KOEHLER, HARRY A, JR & NANCY		WHISPERING PINES				TMV	10,800			
61 W 77TH ST		LOT 17 BLK 1				NTC	216			
RICHFIELD MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55423 4248					6454	5/06/96	NET	105.00	
JOHNSTONE, RICHARD R						43093	10/15/96	NET	105.00	
16-425-0136		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	368.00	
	TXP#:0032126					EMV	19,000	N-HM NET	368.00	
KOEHLER, HARRY A, JR & NANCY		WHISPERING PINES				TMV	19,000			
61 W 77TH ST		LOT 18, BLK 1, WHISPERING PINES				NTC	380			
RICHFIELD MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55423 4248					6452	5/06/96	NET	184.00	
						43092	10/15/96	NET	184.00	
16-425-0137		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	432.00	
	TXP#:0032126					EMV	22,300	N-HM NET	432.00	
KOEHLER, HARRY A, JR & NANCY		WHISPERING PINES				TMV	22,300			
61 W 77TH ST		LOT 19, BLK 1, WHISPERING PINES				NTC	446			
RICHFIELD MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55423 4248					6451	5/06/96	NET	216.00	
						43091	10/15/96	NET	216.00	
16-425-0140		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	385.00	
	TXP#:0032126					EMV	23,200	N-HM NET	385.00	
KOEHLER, HARRY A, JR & NANCY		WHISPERING PINES				TMV	19,800	SA 99891	39.00	
61 W 77TH ST		LOT 20 BLK 1				NTC	396	NET+SPEC	424.00	
RICHFIELD MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55423 4248					6453	5/06/96	NET	192.50	
								SA 99891	19.50	
								RCPT TOT	212.00	
						43090	10/15/96	NET	192.50	
								SA 99891	19.50	
								RCPT TOT	212.00	
16-425-0142		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	238.00	
	TXP#:0035758					EMV	12,300	N-HM NET	238.00	
CASEY, JR, MICHAEL A		WHISPERING PINES				TMV	12,300			
11469 LATHROP AVE NW		LOT 21 BLK 1				NTC	246			
ANNANDALE, MN		SECT:14 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55302 4248					8696	5/08/96	NET	119.00	
JOHNSTONE, RICHARD R						38757	10/10/96	NET	119.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-425-0144		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	470.00	
	TXP#:0032067					EMV	24,200	N-HM NET	470.00	
CASEY, JANET E		WHISPERING PINES				TMV	24,200			
8206 OAKMERE RD		LOT 22 BLK 1				NTC	484			
BLOOMINGTON, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55438 4248					5320	5/02/96	NET	235.00	
						37220	10/09/96	NET	235.00	
16-425-0146		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	925.00	
	TXP#:0032068					EMV	47,700	N-HM NET	925.00	
LEES, BRUCE W & JANET J		WHISPERING PINES				TMV	47,700	SA 99891	39.00	
1605 4TH AVE NW		LOT 23 BLK 1				NTC	954	NET+SPEC	964.00	
AUSTIN, MN		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55912 4248					22395	5/16/96	NET	462.50	
								SA 99891	19.50	
								RCPT TOT	482.00	
						42508	10/15/96	NET	462.50	
								SA 99891	19.50	
								RCPT TOT	482.00	
16-425-0148		016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	400.00	
	TXP#:0011568					EMV	20,600	N-HM NET	400.00	
JOHNSTONE, RICHARD R		WHISPERING PINES				TMV	20,600			
3222 WONDERLAND DR		LOT 24 BLK 1				NTC	412			
RAPID CITY, SD		SECT:14 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	57702 6908					23116	5/16/96	NET	200.00	
						50917	10/17/96	NET	200.00	
PLAT TOTALS						EMV	606,000	TC TAX	11,688.00	PTR
						DFRV		MKT TAX		TIF
						TMV	602,600	RMV TAX		CMT
						NTC	12,052	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	11,688.00	
								SA	156.00	
								NET+SPEC	11,844.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	11,688.00	
								TIF		
								SA	156.00	
								GAA		
								COST		
								RCPT TOT	11,844.00	PEN 18.26
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC FINANCING / GREEN ACRE ADDED	PROP TAX REFUND
16-427-0010	002282-0500010	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,093.00		
	TXP#:0010596					EMV	56,400	N-HM NET	1,093.00		
HULTGREN, WELDON R		PLAINVIEW BEACH				TMV	56,400	SA 99891	39.00		
8817-40TH AVE N		LOT 1				NTC	1,128	NET+SPEC	1,132.00		
NEW HOPE, MN		SECT:15 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
	55427 6908					16140	5/14/96	NET	546.50		
								SA 99891	19.50		
								RCPT TOT	566.00		
						52000	10/17/96	NET	546.50		
								SA 99891	19.50		
								RCPT TOT	566.00		
16-427-0020	002282-0500020	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,039.00		
	TXP#:0020189					EMV	53,600	N-HM NET	1,039.00		
SANDAGE, DUANE W		PLAINVIEW BEACH				TMV	53,600	SA 99891	39.00		
P O BOX 788		LOT 2				NTC	1,072	NET+SPEC	1,078.00		
AMES, IA		SECT:15 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
	50010 6908					21857	5/16/96	NET	519.50		
								SA 99891	19.50		
								RCPT TOT	539.00		
						50809	10/17/96	NET	519.50		
								SA 99891	19.50		
								RCPT TOT	539.00		
16-427-0030	002282-0500030	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,283.00		
	TXP#:0020188					EMV	108,600	N-HM NET	2,283.00		
SANDAGE, ALPHA L		PLAINVIEW BEACH				TMV	108,600	SA 99891	39.00		
2821 TORREY PINES RD		LOTS 3 & 4				NTC	2,355	NET+SPEC	2,322.00		
AMES, IA		SECT:15 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
	50010 6908					21856	5/16/96	NET	1,141.50		
								SA 99891	19.50		
								RCPT TOT	1,161.00		
						50810	10/17/96	NET	1,141.50		
								SA 99891	19.50		
								RCPT TOT	1,161.00		
16-427-0050	002282-0500050	016-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,289.00		
	TXP#:0006363					EMV	66,500	N-HM NET	1,289.00		
ERSKINE, TERRY M, ETAL		PLAINVIEW BEACH				TMV	66,500	SA 99891	39.00		
204 REDDING RIDGE		LOTS 5 & 6				NTC	1,330	NET+SPEC	1,328.00		
PEACHTREE CITY, GA		SECT:15 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
	30269 6908					8727	5/08/96	NET	644.50		
								SA 99891	19.50		
								RCPT TOT	664.00		
						51691	10/17/96	NET	644.50		
								SA 99891	19.50		
								RCPT TOT	664.00		
16-427-0070	002282-0500070	016-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	575.00	PTR	575.00
	TXP#:0010375					EMV	59,200	HSTD NET	575.00		
HORN, RAGNHILD O		PLAINVIEW BEACH				TMV	59,200	SA 99891	59.00		
HC 75, BOX 417		LOT 7				NTC	592	NET+SPEC	634.00		
HACKENSACK, MN		SECT:15 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS			
	56452 6908					15844	5/14/96	NET	287.50		
HORN, GERALD G; RICHARD A;								SA 99891	29.50		
								RCPT TOT	317.00		
						47979	10/16/96	NET	287.50		
								SA 99891	29.50		
								RCPT TOT	317.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-427-0080	002282-0500080	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	821.00	
	TXP#:0001715					EMV	42,300	N-HM NET	821.00	
BENESH, GEORGE J		PLAINVIEW BEACH				TMV	42,300	SA 99891	39.00	
1190 4TH ST		LOT 8				NTC	846	NET+SPEC	860.00	
PORT EDWARDS, WI		SECT:15 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
54469 6908						10987	5/09/96	NET	410.50	
								SA 99891	19.50	
								RCPT TOT	430.00	
						34653	10/02/96	NET	410.50	
								SA 99891	19.50	
								RCPT TOT	430.00	
16-427-0090	002282-0500090	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,507.00	
	TXP#:0001715					EMV	76,600	N-HM NET	1,507.00	
BENESH, GEORGE J		PLAINVIEW BEACH				TMV	76,600	SA 99891	39.00	
1190 4TH ST		LOTS 9 & 10				NTC	1,555	NET+SPEC	1,546.00	
PORT EDWARDS, WI		SECT:15 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
54469 6908						10986	5/09/96	NET	753.50	
								SA 99891	19.50	
								RCPT TOT	773.00	
						34652	10/02/96	NET	753.50	
								SA 99891	19.50	
								RCPT TOT	773.00	
PLAT TOTALS						EMV	463,200	TC TAX	8,607.00	PTR 575.00
						DFRV		MKT TAX		TIF
						TMV	463,200	RMV TAX		CMT
						NTC	8,878	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	8,607.00	
		ACRES						SA	293.00	
								NET+SPEC	8,900.00	
								PAYMENTS		
								NET	8,607.00	
								TIF		
								SA	293.00	
								GAA		
								COST		
								RCPT TOT	8,900.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-430-0110	002282-5501010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	608.00	
	TXP#:0018537					EMV	27,300	N-HM NET	608.00	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION				TMV	27,300			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 1				NTC	628			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
HACKENSACK						27716	5/23/96	NET	304.00	
	56452 6908					32671	9/18/96	NET	304.00	
WITHAM, RICHARD J										
16-430-0210	002282-5502010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	626.00	
	TXP#:0018537					EMV	28,100	N-HM NET	626.00	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION				TMV	28,100			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 2				NTC	646			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
HACKENSACK						27715	5/23/96	NET	313.00	
	56452 6908					32672	9/18/96	NET	313.00	
16-430-0310	002282-5503010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	810.00	
	TXP#:0032582					EMV	36,300	N-HM NET	810.00	
DUEA, JERRY & JO ANN		J WITHAM ADDITION				TMV	36,300			
C/O PINEWOOD DEVELOPEMENT		LOT 1 BLK 3				NTC	835			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
HACKENSACK MN						27714	5/23/96	NET	405.00	
	56452 6908					32673	9/18/96	NET	405.00	
16-430-0410	002282-5504010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	368.00	
	TXP#:0018537					EMV	16,500	N-HM NET	368.00	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION				TMV	16,500			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 4				NTC	380			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
HACKENSACK						27713	5/23/96	NET	184.00	
	56452 6908					32674	9/18/96	NET	184.00	
MAGNUSON, WILLIAM & BEATRICE										
16-430-0510	002282-5505010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	1,312.00	
	TXP#:0035651					EMV	58,800	N-HM NET	1,312.00	
BEHN, PARKE H & MARLENE W		J WITHAM ADDITION				TMV	58,800			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 5				NTC	1,352			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
HACKENSACK MN						27712	5/23/96	NET	656.00	
	56452 6908					32670	9/18/96	NET	656.00	
16-430-0610	002282-5506010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	758.00	
	TXP#:0032505					EMV	34,000	N-HM NET	758.00	
PROFESSIONAL OFFICE SERV,INC		J WITHAM ADDITION				TMV	34,000			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 6				NTC	782			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
HACKENSACK MN						27711	5/23/96	NET	379.00	
	56452 6908					32669	9/18/96	NET	379.00	
16-430-0710	002282-5507010	016-0113-00-00-00-00	000 000 000			232/000/000 0		TC TAX	604.00	
	TXP#:0039860					EMV	27,100	N-HM NET	604.00	
ELMER, CLARK K & TRICIA		J WITHAM ADDITION				TMV	27,100			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 7				NTC	623			
100 RIVER RIDGE RD		SECT:16 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
CEDAR FALLS IA						27710	5/23/96	NET	302.00	
	50613 6908					32675	9/18/96	NET	302.00	
WITHAM, JUNEAN E										

HIRAM TWP
J WITHAM ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-430-0810	002282-5508010	016-0113-00-00-00-00	000 000 000		232/000/000 0		TC TAX	529.00	
	TXP#:0011684				EMV	23,700	N-HM NET	529.00	
JORGENSEN, JUDITH		J WITHAM ADDITION			TMV	23,700	SA 99891	39.00	
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 8			NTC	545	NET+SPEC	568.00	
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
HACKENSACK MN					27709	5/23/96	NET	264.50	
56452 6908							SA 99891	19.50	
							RCPT TOT	284.00	
					32676	9/18/96	NET	264.50	
							SA 99891	19.50	
							RCPT TOT	284.00	
16-430-0910	002282-5509010	016-0113-00-00-00-00	000 000 000		232/000/000 0		TC TAX	388.00	
	TXP#:0018537				EMV	17,400	N-HM NET	388.00	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION			TMV	17,400			
C/O PINEWOOD RESORT ASSOC		LOT 1 BLK 9			NTC	400			
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
HACKENSACK					27708	5/23/96	NET	194.00	
56452 6908					32677	9/18/96	NET	194.00	
WITHAM, RICHARD J									
16-430-1010	002282-5510010	016-0113-00-00-00-00	000 000 000		232/000/000 0		TC TAX	734.00	
	TXP#:0040297				EMV	32,900	N-HM NET	734.00	
PROFESSIONAL OFFICE SERVICE		J WITHAM ADDITION			TMV	32,900			
2757 BURTON AVE		LOT 1 BLK 10			NTC	757			
WATERLOO IA		SECT:16 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
50703 6908					27707	5/23/96	NET	367.00	
					32678	9/18/96	NET	367.00	
16-430-1110	002282-5511010	016-0113-00-00-00-00	000 000 000		232/000/000 0		TC TAX	512.00	
	TXP#:0039858				EMV	23,000	N-HM NET	512.00	
WITHAM ENTERPRISES		J WITHAM ADDITION			TMV	23,000			
2033 LAPORTE RD		PT OF LOT 1 BLK 11			NTC	529			
WATERLOO IA		SECT:16 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
50701 6908					27706	5/23/96	NET	256.00	
					32679	9/18/96	NET	256.00	
16-430-1120	002282-5511011	016-0113-00-00-00-00	000 000 000		232/000/000 0		TC TAX	6,938.00	
	TXP#:0018537				EMV	311,100	N-HM NET	6,938.00	
RIESS, WILLIAM AND BEVERLY		J WITHAM ADDITION			TMV	311,100	SA 99891	200.00	
C/O PINEWOOD RESORT ASSOC		PT OF LOT 1 BLK 11			NTC	7,155	NET+SPEC	7,138.00	
HC 75 BOX 464		SECT:16 TWP:140.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
HACKENSACK					27705	5/23/96	NET	3,469.00	
56452 6908							SA 99891	100.00	
							RCPT TOT	3,569.00	
					32668	9/18/96	NET	3,469.00	
							SA 99891	100.00	
							RCPT TOT	3,569.00	

HIRAM TWP
J WITHAM ADDITION

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	636,200	TC TAX	14,187.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	636,200	RMV TAX		CMT	
						NTC	14,632	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	14,187.00		
		ACRES						SA	239.00		
								NET+SPEC	14,426.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	14,187.00		
								TIF			
								SA	239.00		
								GAA			
								COST			
								RCPT TOT	14,426.00	PEN	
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-433-0011	002282-0500011	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	3,369.00	
	TXP#:0020798					EMV	153,400	N-HM NET	3,369.00	
SCHROPP, LOIS H, QUAL PERS		LONG PINE				TMV	153,400	SA 99891	39.00	
RES TRUST #2		PART OF LOT 1				NTC	3,475	NET+SPEC	3,408.00	
6208 MIDNIGHT PASS RD, #407		SECT:16 TWP:140.0 RG:31		ACRES:	13.24	- PAYMENTS -				
SARASOTA, FL						10524	5/09/96	NET	1,684.50	
	34242 6908							SA 99891	19.50	
								RCPT TOT	1,704.00	
						34694	10/02/96	NET	1,684.50	
								SA 99891	19.50	
								RCPT TOT	1,704.00	
16-433-0013	002282-0500013	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,931.00	
	TXP#:0011918					EMV	135,300	N-HM NET	2,931.00	
KAY, ROBERT B		LONG PINE				TMV	135,300	SA 99891	39.00	
PO BOX 311		PART OF LOT 1 & ALL OFLOT 2				NTC	3,023	NET+SPEC	2,970.00	
CLARION, IA		SECT:16 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
	50525 6908					27638	5/22/96	NET	1,465.50	
								SA 99891	19.50	
								RCPT TOT	1,485.00	
						51770	10/17/96	NET	1,465.50	
								SA 99891	19.50	
								RCPT TOT	1,485.00	
16-433-0030	002282-0500030	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,323.00	PTR 3,323.00
	TXP#:0016129					EMV	207,300	HSTD NET	3,323.00	
MULLENDORE, NORMA C		LONG PINE				TMV	207,300	SA 99891	59.00	
HC 75, BOX 492		LOT 3 & PT OF LOT 9				NTC	3,426	NET+SPEC	3,382.00	
HACKENSACK, MN		SECT:16 TWP:140.0 RG:31		ACRES:	9.44	- PAYMENTS -				
	56452 6908					27795	5/28/96	NET	1,627.68	P&I 33.22
								SA 99891	29.50	P&I .60
								RCPT TOT	1,657.18	PEN 33.82
						28585	6/03/96	NET	33.82	
						48568	10/16/96	NET	1,661.50	
								SA 99891	29.50	
								RCPT TOT	1,691.00	
16-433-0040	002282-0500040	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,927.00	
	TXP#:0015992					EMV	93,900	N-HM NET	1,927.00	
MORRIS, DAVID F		LONG PINE				TMV	93,900	SA 99891	39.00	
8011 WHITE OAK ST NE		LOT 4				NTC	1,988	NET+SPEC	1,966.00	
BEMIDJI, MN		SECT:16 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
	56601 6908					26790	5/17/96	NET	963.50	
								SA 99891	19.50	
								RCPT TOT	983.00	
						48781	10/16/96	NET	963.50	
								SA 99891	19.50	
								RCPT TOT	983.00	
16-433-0050	002282-0500050	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,613.00	
	TXP#:0014729					EMV	80,900	N-HM NET	1,613.00	
MASON, DON		LONG PINE				TMV	80,900	SA 99891	39.00	
12458 54TH AVE N		LOT 5				NTC	1,663	NET+SPEC	1,652.00	
PLYMOUTH, MN		SECT:16 TWP:140.0 RG:31		ACRES:		- PAYMENTS -				
	55442 6908					21518	5/16/96	NET	806.50	
HANSEN, HELEN IRENE								SA 99891	19.50	
								RCPT TOT	826.00	
						51591	10/17/96	NET	806.50	
								SA 99891	19.50	
								RCPT TOT	826.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-433-0060	002282-0500060 TXP#:0006208	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,331.00	
					EMV	68,600	N-HM NET	1,331.00	
ENOS, JOSEPH R, JR		LONG PINE			TMV	68,600	SA 99891	39.00	
8805 INDIAN HILL RD		LOT 6			NTC	1,372	NET+SPEC	1,370.00	
MAPLE PLAIN, MN 55359 6908		SECT:16 TWP:140.0 RG:31	ACRES:		- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
16-433-0093	002282-0500093 TXP#:0003366	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	613.00		
						EMV	31,600	N-HM NET	613.00		
CAMPBELL, CARMEN R		LONG PINE				TMV	31,600	SA 99891	39.00		
1314 REANEY AVE		N100' OF SLY 200' OF LOT 9 W OF RD				NTC	632	NET+SPEC	652.00		
ST PAUL, MN 55106 5733		SECT:16 TWP:140.0 RG:31 ACRES:				- PAYMENTS -					
						11652	5/10/96	NET	306.50		
								SA 99891	19.50		
								RCPT TOT	326.00		
						40123	10/14/96	NET	306.50		
								SA 99891	19.50		
								RCPT TOT	326.00		
16-433-0094	002282-0500094 TXP#:0012514	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	573.00		
						EMV	29,500	N-HM NET	573.00		
KOELBL, GEORGE M		LONG PINE				TMV	29,500	SA 99891	39.00		
11 10TH AVE S		SLY 100' OF LOT 9 W OFRD				NTC	590	NET+SPEC	612.00		
COLD SPRING, MN 56320 5733		SECT:16 TWP:140.0 RG:31 ACRES:				- PAYMENTS -					
						387	3/27/96	NET	573.00		
DOCKENDORF, PAUL M, JR, ETAL								SA 99891	39.00		
								RCPT TOT	612.00		
PLAT TOTALS						EMV	1,151,900	TC TAX	22,806.00	PTR	3,323.00
						DFRV		MKT TAX		TIF	
						TMV	1,151,900	RMV TAX		CMT	
						NTC	23,517	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	22,806.00		
		ACRES	22.68					SA	488.00		
								NET+SPEC	23,294.00		
						- PAYMENTS -					
								NET	22,806.00		
								TIF			
								SA	488.00		
								GAA			
								COST			
								RCPT TOT	23,294.00	PEN	33.82
										INT	
								BAL DUE			

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-434-0010	002282-1500010	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	330.00	
	TXP#:0003366				EMV	17,000	N-HM NET	330.00	
CAMPBELL, CARMEN R		SUBDIVISION OF PART OF LOT 9, LONG PINE			TMV	17,000			
1314 REANEY AVE		LOTS 1 THRU 3			NTC	340			
ST PAUL, MN 55106 5733		SECT:16 TWP:140.0 RG:31 ACRES:					PAYMENTS		
					11653	5/10/96	NET	165.00	
					40122	10/14/96	NET	165.00	
16-434-0040	002282-1500040	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,281.00	
	TXP#:0029614				EMV	66,400	N-HM NET	1,281.00	
WRIGHT, STEPHEN C & SHIRLEY,		SUBDIVISION OF PART OF LOT 9, LONG PINE			TMV	66,100	SA 99891	39.00	
TRUSTEES		LOT 4			NTC	1,322	NET+SPEC	1,320.00	
405 20TH ST SW		SECT:16 TWP:140.0 RG:31 ACRES:					PAYMENTS		
AUSTIN, MN 55912 5733					22394	5/16/96	NET	640.50	
							SA 99891	19.50	
							RCPT TOT	660.00	
					40673	10/14/96	NET	640.50	
							SA 99891	19.50	
							RCPT TOT	660.00	
16-434-0050	002282-1500050	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	779.00	PTR 779.00
	TXP#:0014113				EMV	76,600	HSTD NET	779.00	
LOWRY, DALE T		SUBDIVISION OF PART OF LOT 9, LONG PINE			TMV	76,200	SA 99891	59.00	
HC 75, BOX 498		LOT 5			NTC	804	NET+SPEC	838.00	
HACKENSACK, MN 56452 5733		SECT:16 TWP:140.0 RG:31 ACRES:					PAYMENTS		
					16193	5/14/96	NET	389.50	
							SA 99891	29.50	
							RCPT TOT	419.00	
					49424	10/16/96	NET	389.50	
							SA 99891	29.50	
							RCPT TOT	419.00	
16-434-0060	002282-1500060	016-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,351.00	
	TXP#:0000826				EMV	69,700	N-HM NET	1,351.00	
ANDRES, MARJORIE		SUBDIVISION OF PART OF LOT 9, LONG PINE			TMV	69,700	SA 99891	39.00	
328 N 2ND ST		LOTS 6 & 7			NTC	1,394	NET+SPEC	1,390.00	
DELANO, MN 55328 5733		SECT:16 TWP:140.0 RG:31 ACRES:					PAYMENTS		
					4368	4/29/96	NET	675.50	
							SA 99891	19.50	
							RCPT TOT	695.00	
					32664	9/18/96	NET	675.50	
							SA 99891	19.50	
							RCPT TOT	695.00	
16-434-0080	002282-1500080	016-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,091.00	PTR 1,091.00
	TXP#:0021290				EMV	92,500	HSTD NET	1,091.00	
SHAW, FLOYD N		SUBDIVISION OF PART OF LOT 9, LONG PINE			TMV	92,300	SA 99891	59.00	
HC 75, BOX 496		LOTS 8 & 9			NTC	1,126	NET+SPEC	1,150.00	
HACKENSACK, MN 56452 5733		SECT:16 TWP:140.0 RG:31 ACRES:					PAYMENTS		
					17054	5/15/96	NET	545.50	
							SA 99891	29.50	
							RCPT TOT	575.00	
					48610	10/16/96	NET	545.50	
							SA 99891	29.50	
							RCPT TOT	575.00	

HIRAM TWP
SUBDIVISION OF PART OF LOT 9, LONG PINE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST. MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-434-0100	002282-1500100	016-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	817.00	
	TXP#:0030239					EMV	45,400	N-HM NET	817.00	
SIKKINK, WAYNE & JANE		SUBDIVISION OF PART OF LOT 9, LONG PINE				TMV	42,100	SA 99891	39.00	
7021 OLIVER AVE S		LOTS 10 THRU 13				NTC	842	NET+SPEC	856.00	
RICHFIELD, MN		SECT:16 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
	55423 5733					6806	5/06/96	NET	408.50	
								SA 99891	19.50	
								RCPT TOT	428.00	
						35290	10/03/96	NET	408.50	
								SA 99891	19.50	
								RCPT TOT	428.00	
16-434-0140	002282-1500140	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	28.00	PTR 28.00
	TXP#:0021290					EMV	1,400	HSTD NET	28.00	
SHAW, FLOYD N		SUBDIVISION OF PART OF LOT 9, LONG PINE				TMV	1,400			
HC 75, BOX 496		OUTLOT A				NTC	28			
HACKENSACK, MN		SECT:16 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
	56452 5733					17055	5/15/96	NET	28.00	
16-434-0150	002282-1500150	016-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	132.00	PTR 132.00
	TXP#:0014113					EMV	8,800	HSTD NET	132.00	
LOWRY, DALE T		SUBDIVISION OF PART OF LOT 9, LONG PINE				TMV	6,800			
HC 75, BOX 498		OUTLOT B				NTC	136			
HACKENSACK, MN		SECT:16 TWP:140.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
	56452 5733					16194	5/14/96	NET	66.00	
						49423	10/16/96	NET	66.00	
PLAT TOTALS						EMV	377,800	TC TAX	5,809.00	PTR 2,030.00
						DERV		MKT TAX		TIF
						TMV	371,600	RMV TAX		CMT
						NTC	5,992	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	5,809.00	
		ACRES						SA	235.00	
								NET+SPEC	6,044.00	
						- - - - - - - - - - - - PAYMENTS				
								NET	5,809.00	
								TIF		
								SA	235.00	
								GAA		
								COST		
								RCPT TOT	6,044.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-458-0012	002282-0500012	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	449.00	
	TXP#:0014109					EMV	23,200	N-HM NET	449.00	
LOWERY, PAUL B		SUNSET VIEW				TMV	23,200	SA 99891	39.00	
1580 E GRANDVIEW		LOT 1				NTC	464	NET+SPEC	488.00	
ST PAUL, MN		SECT:24 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55109 5733						18309	5/15/96	NET	449.00	
								SA 99891	39.00	
								RCPT TOT	488.00	
16-458-0020	002282-0500020	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	669.00	
	TXP#:0018856					EMV	34,500	N-HM NET	669.00	
PULLUM, HELEN P		SUNSET VIEW				TMV	34,500	SA 99891	39.00	
1407 6TH ST EAST		LOT 2				NTC	690	NET+SPEC	708.00	
ST PAUL MN		SECT:24 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55116 5733						4311	4/29/96	NET	669.00	
								SA 99891	39.00	
								RCPT TOT	708.00	
16-458-0030	002282-0500030	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	248.00	
	TXP#:0023036					EMV	12,800	N-HM NET	248.00	
SWENSON, JERRY ARTHUR		SUNSET VIEW				TMV	12,800			
HC 83, BOX 127		LOT 3				NTC	256			
PEQUOT LAKES, MN		SECT:24 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56472 5733						17790	5/15/96	NET	124.00	
						43841	10/15/96	NET	124.00	
16-458-0040	002282-0500040	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	429.00	
	TXP#:0032723					EMV	22,100	N-HM NET	429.00	
LORENZEN, JR, PAUL & JANET K		SUNSET VIEW				TMV	22,100	SA 99891	39.00	
19012 BLAINE AVE		LOT 4				NTC	442	NET+SPEC	468.00	
FARMINGTON, MN		SECT:24 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55024 5733						25828	5/17/96	NET	214.50	
TOPP, HAZEL M, TRUSTEE								SA 99891	19.50	
								RCPT TOT	234.00	
						66604	12/31/96	NET	214.50	P&I 17.16
								SA 99891	19.50	P&I 1.56
								RCPT TOT	234.00	PEN 18.72
16-458-0050	002282-0500050	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	319.00	
	TXP#:0032723					EMV	16,400	N-HM NET	319.00	
LORENZEN, JR, PAUL & JANET K		SUNSET VIEW				TMV	16,400	SA 99891	39.00	
19012 BLAINE AVE		LOT 5				NTC	328	NET+SPEC	358.00	
FARMINGTON, MN		SECT:24 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55024 5733						25829	5/17/96	NET	159.50	
								SA 99891	19.50	
								RCPT TOT	179.00	
						66603	12/31/96	NET	159.50	P&I 12.76
								SA 99891	19.50	P&I 1.56
								RCPT TOT	179.00	PEN 14.32
16-458-0060	002282-0500060	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	685.00	
	TXP#:0011100					EMV	35,300	N-HM NET	685.00	
JOHNSON, ALLAN		SUNSET VIEW				TMV	35,300	SA 99891	39.00	
8731 W 168TH ST		LOTS 6 & 7				NTC	706	NET+SPEC	724.00	
ORLAND PARK, IL		SECT:24 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
60462 5733						1391	4/05/96	NET	685.00	
								SA 99891	39.00	
								RCPT TOT	724.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED	
16-458-0080	002282-0500080	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	100.00	PTR	100.00
	TXP#:0036765					EMV	10,400	HSTD NET	100.00		
HOOPMAN, DOUGLAS D		SUNSET VIEW				TMV	10,400				
PO BOX 186		LOT 8				NTC	104				
HACKENSACK, MN 56452 5733		SECT:24 TWP:140.0 RG:31 ACRES:				- - -

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-461-0010	002282-5500001	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		OUTLOT A				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15409 5/14/96	NET	24.00	
55343 5733									
16-461-0020	002282-5500002	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	72.00	
	TXP#:0019320					EMV 3,700	N-HM NET	72.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 3,700			
C/O AL HOFFMAN, PRES		OUTLOT B				NTC 74			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15390 5/14/96	NET	72.00	
55343 5733									
16-461-0105	002282-5501010	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		LOT 1 BLK 1				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15408 5/14/96	NET	24.00	
55343 5733									
16-461-0110	002282-5501020	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		LOT 2 BLK 1				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15407 5/14/96	NET	24.00	
55343 5733									
16-461-0115	002282-5501030	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		LOT 3 BLK 1				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15406 5/14/96	NET	24.00	
55343 5733									
16-461-0120	002282-5501040	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		LOT 4 BLK 1				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15405 5/14/96	NET	24.00	
55343 5733									
16-461-0125	002282-5501050	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		LOT 5 BLK 1				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15404 5/14/96	NET	24.00	
55343 5733									
16-461-0130	002282-5501060	016-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	24.00	
	TXP#:0019320					EMV 1,200	N-HM NET	24.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV 1,200			
C/O AL HOFFMAN, PRES		LOT 6 BLK 1				NTC 24			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HOPKINS, MN						15403 5/14/96	NET	24.00	
55343 5733									

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PARCEL #      OLD PARCEL #    UNIQUE TAXING AREA  TIF#/SUBC ESCR#   EMER#  CLASS(ES) HSTD      TC TAX  TACONITE      PROP TAX REFUND
TAXPAYER NAME                                                            EST MV/DFR VAL     POWERLINE DISASTER CR  TAX INC FINANCING
TAXPAYER ADDRESS              PROPERTY DESCRIPTION                       NET TAX CAPACITY   NET TAX  SPECIAL ASMTS  GREEN ACRE ADDED
==================================================================================================================================
16-461-0135   002282-5501070 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                24.00
              TXP#:0019320                                               EMV           1,200 N-HM NET              24.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV           1,200
C/O AL HOFFMAN, PRES          LOT 7 BLK 1                                NTC              24
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15402  5/14/96   NET                 24.00
                 55343 5733

16-461-0140   002282-5501080 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                24.00
              TXP#:0019320                                               EMV           1,200 N-HM NET              24.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV           1,200
C/O AL HOFFMAN, PRES          LOT 8 BLK 1                                NTC              24
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15401  5/14/96   NET                 24.00
                 55343 5733

16-461-0145   002282-5501090 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                24.00
              TXP#:0019320                                               EMV           1,200 N-HM NET              24.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV           1,200
C/O AL HOFFMAN, PRES          LOT 9 BLK 1                                NTC              24
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15400  5/14/96   NET                 24.00
                 55343 5733

16-461-0150   002282-5501100 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                24.00
              TXP#:0019320                                               EMV           1,200 N-HM NET              24.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV           1,200
C/O AL HOFFMAN, PRES          LOT 10 BLK 1                               NTC              24
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15399  5/14/96   NET                 24.00
                 55343 5733

16-461-0210   002282-5502010 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                16.00
              TXP#:0019320                                               EMV             800 N-HM NET              16.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV             800
C/O AL HOFFMAN, PRES          LOT 1 BLK 2                                NTC              16
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15394  5/14/96   NET                 16.00
                 55343 5733

16-461-0220   002282-5502020 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                16.00
              TXP#:0019320                                               EMV             800 N-HM NET              16.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV             800
C/O AL HOFFMAN, PRES          LOT 2 BLK 2                                NTC              16
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15395  5/14/96   NET                 16.00
                 55343 5733

16-461-0230   002282-5502030 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                16.00
              TXP#:0019320                                               EMV             800 N-HM NET              16.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV             800
C/O AL HOFFMAN, PRES          LOT 3 BLK 2                                NTC              16
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15396  5/14/96   NET                 16.00
                 55343 5733

16-461-0310   002282-5503010 016-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX                16.00
              TXP#:0019320                                               EMV             800 N-HM NET              16.00
REST & RECREATION, INC        SOUTH BEACH ACRES                          TMV             800
C/O AL HOFFMAN, PRES          LOT 1 BLK 3                                NTC              16
540 ARTHUR ST                 SECT:25 TWP:140.0 RG:31   ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
HOPKINS, MN                                                              15397  5/14/96   NET                 16.00
                 55343 5733
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PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-461-0320	002282-5503020	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	10.00	
	TXP#:0019320					EMV	500	N-HM NET	10.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV	500			
C/O AL HOFFMAN, PRES		LOT 2 BLK 3				NTC	10			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
HOPKINS, MN						15393 5/14/96		NET	10.00	
	55343 5733									
16-461-0330	002282-5503030	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	10.00	
	TXP#:0019320					EMV	500	N-HM NET	10.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV	500			
C/O AL HOFFMAN, PRES		LOT 3 BLK 3				NTC	10			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
HOPKINS, MN						15392 5/14/96		NET	10.00	
	55343 5733									
16-461-0340	002282-5503040	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	10.00	
	TXP#:0019320					EMV	500	N-HM NET	10.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV	500			
C/O AL HOFFMAN, PRES		LOT 4 BLK 3				NTC	10			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
HOPKINS, MN						15391 5/14/96		NET	10.00	
	55343 5733									
16-461-0350	002282-5503050	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	16.00	
	TXP#:0019320					EMV	800	N-HM NET	16.00	
REST & RECREATION, INC		SOUTH BEACH ACRES				TMV	800			
C/O AL HOFFMAN, PRES		LOT 5 BLK 3				NTC	16			
540 ARTHUR ST		SECT:25 TWP:140.0 RG:31		ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
HOPKINS, MN						15398 5/14/96		NET	16.00	
	55343 5733									
PLAT TOTALS						EMV	22,400	TC TAX	446.00	PTR
						DFRV		MKT TAX		TIF
						TMV	22,400	RMV TAX		CMT
						NTC	448	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	446.00	
				ACRES				SA		
								NET+SPEC	446.00	
						- - - - - - - - - - - - - - - - PAYMENTS				
								NET	446.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	446.00	PEN
										INT
								BAL DUE		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
16-470-0110	002281-5501010	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	236.00	
	TXP#:0012736					EMV	12,200	N-HM NET	236.00	
KRANZ, ALBERT J		JACK PINE SHORES				TMV	12,200			
10704 CAMBRIDGE CT		LOT 1 BLK 1				NTC	244			
BURNSVILLE, MN		SECT:28 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55337 5733						11949	5/10/96	NET	118.00	
						42922	10/15/96	NET	118.00	
16-470-0120	002281-5501020	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	240.00	
	TXP#:0006365					EMV	12,400	N-HM NET	240.00	
ERVASTI, PAUL		JACK PINE SHORES				TMV	12,400			
19615 TERRITORIAL RD		LOT 2 BLK 1				NTC	248			
MAPLE GROVE, MN		SECT:28 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55311 5733						1611	4/08/96	NET	120.00	
						36376	10/08/96	NET	120.00	
16-470-0130	002281-5501030	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	481.00	
	TXP#:0003527					EMV	24,800	N-HM NET	481.00	
CARLSON, JOEL D		JACK PINE SHORES				TMV	24,800	SA 99891	39.00	
1524 VALLEY DR		LOT 3 BLK 1				NTC	496	NET+SPEC	520.00	
BURNSVILLE, MN		SECT:28 TWP:140.0 RG:31	ACRES:							
55337 5733								BAL DUE	520.00	
FIRST FED SAVINGS & LOAN										
16-470-0140	002281-5501040	016-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	353.00	PTR 353.00
	TXP#:0002390					EMV	36,300	HSTD NET	353.00	
BOISVERT, JOSEPH E		JACK PINE SHORES				TMV	36,300	SA 99891	59.00	
1850 W CROWN POINTE BLVD		LOT 4 BLK 1				NTC	363	NET+SPEC	412.00	
NAPLES FL		SECT:28 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
34112 5733						24348	5/17/96	NET	176.50	
								SA 99891	29.50	
								RCPT TOT	206.00	
						51396	10/17/96	NET	176.50	
								SA 99891	29.50	
								RCPT TOT	206.00	
16-470-0150	002281-5501050	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	897.00	
	TXP#:0035691					EMV	46,200	N-HM NET	897.00	
COUTU, E & M; RAKOW, M & J &		JACK PINE SHORES				TMV	46,200	SA 99891	39.00	
RAKOW, R & J, EA 1/3 INT		LOT 5 BLK 1				NTC	924	NET+SPEC	936.00	
2333 DAVENPORT CT		SECT:28 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
SARTELL MN						31055	5/16/96	NET	448.50	
56377 5733								SA 99891	19.50	
								RCPT TOT	468.00	
						40065	10/14/96	NET	448.50	
								SA 99891	19.50	
								RCPT TOT	468.00	
16-470-0160	002281-5501060	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	172.00	
	TXP#:0014885					EMV	8,900	N-HM NET	172.00	
MAYER, KATHLEEN K		JACK PINE SHORES				TMV	8,900			
13634 HEATHER HILLS DR		LOT 6 BLK 1				NTC	178			
BURNSVILLE, MN		SECT:28 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55337 5733						2323	4/12/96	NET	86.00	
						63791	10/28/96	NET	86.00	P&I 1.72
								RCPT TOT	86.00	PEN 1.72
16-470-0170	002281-5501070	016-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	230.00	
	TXP#:0014885					EMV	11,900	N-HM NET	230.00	
MAYER, KATHLEEN K		JACK PINE SHORES				TMV	11,900			
13634 HEATHER HILLS DR		LOT 7 BLK 1				NTC	238			
BURNSVILLE, MN		SECT:28 TWP:140.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55337 5733						2322	4/12/96	NET	115.00	
						63790	10/28/96	NET	115.00	P&I 2.30
								RCPT TOT	115.00	PEN 2.30

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) HSTD / EST MV/DFR VAL / NET TAX CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	152,700	TC TAX	2,609.00	PTR	353.00
						DFRV		MKT TAX		TIF	
						TMV	152,700	RMV TAX		CMT	
						NTC	2,691	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,609.00		
		ACRES						SA	137.00		
								NET+SPEC	2,746.00		
						- - -