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
38-001-0001	002700-0010001	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	134.00	
	TXP#:0027003				EMV	8,800	N-HM NET	134.00	
LEECH LAKE BAND OF CHIPPEWA		RR SECS 1,2,11,12,13			TMV	6,600			
INDIANS		SECT: 1 TWP:141.0 RG:31	ACRES:	22.00	NTC	132			
RT 3, BOX 100					- - - - - - - - - - - - PAYMENTS				
CASS LAKE, MN					18532	5/15/96	NET	67.00	
56633 9802					52751	10/18/96	NET	67.00	
38-001-1101	002700-0011101	038-0113-00-00-00-00	000 000 055		201/000/000 1		TC TAX	401.00	PTR 310.00
	TXP#:0023174				EMV	39,700	HSTD NET	401.00	
TANNER, RICHARD W, JR		PT OF GOV LOTS 1 & 2, SEC 1-141-31			TMV	39,700	SA 99891	59.00	
HCR 73, BOX 980		SECT: 1 TWP:141.0 RG:31	ACRES:	40.18	NTC	397	NET+SPEC	460.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS				
56484 9802					24952	5/17/96	NET	200.50	
							SA 99891	29.50	
							RCPT TOT	230.00	
					50669	10/17/96	NET	200.50	
							SA 99891	29.50	
							RCPT TOT	230.00	
38-001-1102	002700-0011102	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	138.00	
	TXP#:0023905				EMV	6,800	N-HM NET	138.00	
TUPPER, KENT P		PT OF GOV LOT 1			TMV	6,800			
530 WILLIAM ST		SECT: 1 TWP:141.0 RG:31	ACRES:	10.00	NTC	136			
KEY WEST, FL					- - - - - - - - - - - - PAYMENTS				
33040 9802					1671	4/08/96	NET	138.00	
38-001-1300	002700-0011300	038-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	336.00	
	TXP#:0014463				EMV	22,100	N-HM NET	336.00	
MALLORY, ROBERT M		S1/2 OF NE, SEC 1-141-31			TMV	22,100			
BOX 581		SECT: 1 TWP:141.0 RG:31	ACRES:	80.00	NTC	332			
WALKER, MN					- - - - - - - - - - - - PAYMENTS				
56484 9802					18495	5/15/96	NET	168.00	
					47843	10/16/96	NET	168.00	
38-001-2102	002700-0012102	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,599.00	PTR 1,599.00
	TXP#:0018344				EMV	133,900	HSTD NET	1,599.00	
PFAU, DONALD J		PART OF GOV LOT 5			TMV	115,100	SA 99891	59.00	
HCR 73, BOX 1015A		SECT: 1 TWP:141.0 RG:31	ACRES:	1.93	NTC	1,582	NET+SPEC	1,658.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS				
56484 9802					21457	5/16/96	NET	799.50	
							SA 99891	29.50	
							RCPT TOT	829.00	
					43468	10/15/96	NET	799.50	
							SA 99891	29.50	
							RCPT TOT	829.00	
38-001-2103	002700-0012103	038-0113-00-00-00-00	000 000 000		201/000/000 0		TC TAX	4,789.00	
	TXP#:0024326				EMV	206,100	N-HM NET	4,789.00	
VOIGHT, RICHARD C		REV DESCT 2 OF GOV LOT5			TMV	206,100	SA 99891	59.00	
P O BOX 2966		SECT: 1 TWP:141.0 RG:31	ACRES:	10.30	NTC	4,740	NET+SPEC	4,848.00	
FARGO, ND					- - - - - - - - - - - - PAYMENTS				
58108 2966					52791	10/21/96	NET	3,125.16	P&I 287.34
							SA 99891	38.50	P&I 3.54
							RCPT TOT	3,163.66	PEN 290.88
							BAL DUE	1,684.34	

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-001-2110	002700-0012110 TXP#:0005210	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,361.00	PTR 2,361.00
DEWEY, THEODORE E & KAY J		PT OF GOV LOT 5			EMV 164,200	HSTD NET	2,361.00	
HCR 73, BOX 1015C		SECT: 1 TWP:141.0 RG:31	ACRES:	.66	TMV 152,800	SA 99891	59.00	
WALKER, MN					NTC 2,336	NET+SPEC	2,420.00	
					PAYMENTS			
56484 2966					43935 10/15/96	NET	2,361.00	P&I 94.44
						SA 99891	59.00	P&I 2.36
						RCPT TOT	2,420.00	PEN 96.80
38-001-2111	002700-0012111 TXP#:0009722	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	4,411.00	PTR 4,334.00
HENRICKSON, KENNETH G		PT OF GOV LOT 5, TRACTS B & C			EMV 256,400	HSTD NET	4,411.00	
BOX 1076		SECT: 1 TWP:141.0 RG:31	ACRES:	10.79	TMV 254,300	SA 99891	59.00	
WALKER, MN					NTC 4,366	NET+SPEC	4,470.00	
					PAYMENTS			
56484 2966					25432 5/17/96	NET	2,205.50	
						SA 99891	29.50	
						RCPT TOT	2,235.00	
					44130 10/15/96	NET	2,205.50	
						SA 99891	29.50	
						RCPT TOT	2,235.00	
38-001-2112	002700-0012112 TXP#:0022498	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,785.00	PTR 1,785.00
STEVENSON, STANLEY H		PT OF GOV LOT 5			EMV 130,200	HSTD NET	1,785.00	
HC 73, BOX 1015B		SECT: 1 TWP:141.0 RG:31	ACRES:	.98	TMV 124,300	SA 99891	59.00	
WALKER, MN					NTC 1,766	NET+SPEC	1,844.00	
					PAYMENTS			
56484 2966					15108 5/14/96	NET	892.50	
						SA 99891	29.50	
						RCPT TOT	922.00	
					43471 10/15/96	NET	892.50	
						SA 99891	29.50	
						RCPT TOT	922.00	
38-001-2201	002700-0012201 TXP#:0001716	038-0113-00-00-00-00	000 000 000		201/222/221 1	TC TAX	3,928.00	PTR 1,368.00
BENFIELD, CAROLINE M, ETAL		PT OF GOV LOTS 6 & 7			EMV 350,600	HSTD NET	3,928.00	
JOURNEYS END ROAD		SECT: 1 TWP:141.0 RG:31	ACRES:		TMV 342,300	SA 99891	100.00	
HCR 73, BOX 1016					NTC 3,887	NET+SPEC	4,028.00	
WALKER, MN					PAYMENTS			
56484 2966					27971 5/28/96	NET	1,964.00	
						SA 99891	50.00	
BENFIELD, WALTER H						RCPT TOT	2,014.00	
					34262 9/30/96	NET	1,964.00	
						SA 99891	50.00	
						RCPT TOT	2,014.00	
38-001-2204	002700-0012204 TXP#:0007289	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	627.00	
FREDERIKSEN, ROBERT H		PT OF GOV LT 8 IN SEC 1 & PT OF GOV LOT 3			EMV 27,000	N-HM NET	627.00	
BOX 296		IN SEC 2			TMV 27,000	SA 99891	59.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:	2.64	NTC 621	NET+SPEC	686.00	
					ADJUSTMENTS			
56484 2966					8/07/96			
					201/000/000 1	TC TAX	321.00	PTR 321.00
					EMV 27,000	HSTD NET	321.00	
					TMV 27,000			
					NTC 270			
					PAYMENTS			
					66297 12/23/96	NET	321.00	P&I 25.68
						SA 99891	59.00	P&I 4.72
						RCPT TOT	380.00	PEN 30.40

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
38-001-2205	002700-0012205	038-0113-00-00-00-00	000 000 000		201/222/221 1	TC TAX	7,862.00	PTR 2,638.00
	TXP#:0005200				EMV 663,200	HSTD NET	7,862.00	
DEVRIES, WILLIAM R		PT OF GOV LOT 8 1 141 31 & PT OF GOV LOT 3			TMV 663,200	SA 99891	200.00	
HCR 73, BOX 1018		& GOV LOT 4 2 141 31			NTC 7,781	NET+SPEC	8,062.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES: 17.29			PAYMENTS		
	56484 2966				27870 5/28/96	NET	3,931.00	
FLOWER, IVAN J						SA 99891	100.00	
						RCPT TOT	4,031.00	
					35738 10/04/96	NET	3,931.00	
						SA 99891	100.00	
						RCPT TOT	4,031.00	
38-001-3001	002700-0013001	038-0113-00-00-00-00	000 000 000		942/000/000 0			
	TXP#:0010725				EMV 50,000			
INDIAN RESERVATION		W1/2 OF NE SW & NW SW LESS HWY R-O-W						
	00000 2966	SECT: 1 TWP:141.0 RG:31	ACRES: 30.00					
38-001-3101	002700-0013101	038-0113-00-00-00-00	000 000 000		901/000/000 0			
	TXP#:0010724				EMV 4,000			
INDEPENDENT SCH DIST 113		E1/2 OF NE SW						
BOX 4000		SECT: 1 TWP:141.0 RG:31	ACRES: 20.00					
WALKER, MN								
	56484 2966							
38-001-3300	002700-0013300	038-0113-00-00-00-00	000 000 000		561/000/000 0			
	TXP#:0023203							
TAX FORFEITED		PT OF SW SW						
	00000 2966	SECT: 1 TWP:141.0 RG:31	ACRES: 32.63					
38-001-3401	002700-0013401	038-0113-00-00-00-00	000 000 000		201/233/000 0	TC TAX	2,139.00	
	TXP#:0016356				EMV 84,400	N-HM NET	2,139.00	
NEGAARD, JAMES T & PATRICIA		PT OF SE SW, SEC 1-141-31			TMV 84,400	SA 99891	59.00	
PO BOX 400		SECT: 1 TWP:141.0 RG:31	ACRES: 8.50		NTC 2,116	NET+SPEC	2,198.00	
ST CLOUD, MN						PAYMENTS		
	56302 2966				19534 5/15/96	NET	1,069.50	
HALEY, GLEN						SA 99891	29.50	
						RCPT TOT	1,099.00	
					66190 12/18/96	NET	1,069.50	P&I 128.34
						SA 99891	29.50	P&I 3.54
						RCPT TOT	1,099.00	PEN 131.88
38-001-3403	002700-0013403	038-0113-00-00-00-00	000 000 000		942/000/000 0			
	TXP#:0013472				EMV 1,000			
USA IN TRUST FOR LEECH LAKE		PT OF SE SW S & W OF HWY 371						
BAND OF CHIPPEWA INDIANS		SECT: 1 TWP:141.0 RG:31	ACRES: .35					
	00000 2966							
38-001-3405	002700-0013405	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	6,364.00	
	TXP#:0035743				EMV 171,700	N-HM NET	6,364.00	
KOLP, STEVEN R & CHRISTIE A		PT OF SE SW & PT OF SW SW, SEC 1-141-31			TMV 171,700	SA 99891	200.00	
PO BOX 910		SECT: 1 TWP:141.0 RG:31	ACRES: 5.17		NTC 6,298	NET+SPEC	6,564.00	
WALKER, MN						PAYMENTS		
	56484 2966				28683 6/03/96	NET	2,919.44	P&I 253.86
						SA 99891	100.00	P&I 8.70
						RCPT TOT	3,019.44	PEN 262.56
					31472 8/27/96	NET	262.56	P&I 26.26
						RCPT TOT	262.56	PEN 26.26
					44067 10/15/96	NET	3,182.00	
						SA 99891	100.00	
						RCPT TOT	3,282.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	DISASTER CR / TACONITE / SPECIAL ASMTS	PROP TAX / INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-001-3406	002700-0013406	038-0113-00-00-00-00	000	000	000	243/000/000	0	TC TAX	912.00		
	TXP#:0005505					EMV	19,600	N-HM NET	912.00		
DOUGHERTY, DONALD		PT OF SE SW S & W OF HWY 371				TMV	19,600				
PO DRAWER 1000		SECT: 1 TWP:141.0 RG:31 ACRES: 1.10				NTC	902				
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
56484 1000						22079	5/16/96	NET	456.00		
						35896	10/07/96	NET	456.00		
38-001-3407	002700-0013407	038-0113-00-00-00-00	000	000	000	233/000/000	0	TC TAX	852.00		
	TXP#:0016675					EMV	28,100	N-HM NET	852.00		
SCHNEIDER, MADELINE UNICE		PT OF SE SW				TMV	28,100				
PO BOX 224		SECT: 1 TWP:141.0 RG:31 ACRES: 2.20				NTC	843				
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
56484 1000						20737	5/15/96	NET	426.00		
						47877	10/16/96	NET	426.00		
38-001-3408	002700-0013401	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	344.00	PTR	344.00
	TXP#:0036046					EMV	34,000	HSTD NET	344.00		
CERNOHLAVEK, RANDY L		PT OF SE SW, SEC 1-141-31				TMV	34,000				
HCR 73 BOX 1008 A		SECT: 1 TWP:141.0 RG:31 ACRES: 1.60				NTC	340				
WALKER, MN						- - - - - - - - - - ADJUSTMENTS - - - - - - - - - -					
56484 1000						4/08/96					
						201/233/000	1	TC TAX	344.00	PTR	50.00
						EMV	34,000	HSTD NET	344.00		
						TMV	34,000				
						NTC	340				
						3/22/96					
						233/000/000	0	TC TAX	1,030.00		
						EMV	34,000	N-HM NET	1,030.00		
						TMV	34,000				
						NTC	1,020				
						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
						6469	5/06/96	NET	172.00		
						38653	10/10/96	NET	172.00		
38-001-3409	002700-0013401	038-0113-00-00-00-00	000	000	000	901/000/000	0				
	TXP#:0010724					EMV	100				
INDEPENDENT SCH DIST 113		PT OF SE SW, SEC 1-141-31									
BOX 4000		SECT: 1 TWP:141.0 RG:31 ACRES: .20									
WALKER, MN											
56484 1000											
38-001-3410	002700-0013405	038-0113-00-00-00-00	000	000	000	233/000/000	0	TC TAX	228.00		
	TXP#:0012571					EMV	7,500	N-HM NET	228.00		
KOLP, RICHARD D & BARBARA J		PT OF SE SW, SEC 1-141-31 (TRACT A)				TMV	7,500				
PO BOX 1342		SECT: 1 TWP:141.0 RG:31 ACRES: 1.00				NTC	225				
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
56484 1000						14523	5/13/96	NET	114.00		
						44136	10/15/96	NET	114.00		
38-001-3413	002700-0013413	038-0113-00-00-00-00	000	000	000	233/000/000	0	TC TAX	4,835.00		
	TXP#:0031180					EMV	138,800	N-HM NET	4,835.00		
BARRICK, JOEL A & KARI L		PT OF SE SW, SEC 1-141-31				TMV	138,800	SA 99891	59.00		
HCR 73, BOX 880		SECT: 1 TWP:141.0 RG:31 ACRES: 9.40				NTC	4,785	NET+SPEC	4,894.00		
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -					
56484 1000						20806	5/15/96	NET	2,417.50		
								SA 99891	29.50		
								RCPT TOT	2,447.00		
						47849	10/16/96	NET	3,690.50		
								SA 99891	29.50		
								RCPT TOT	3,720.00		
						801473	10/21/96	NET	-1,273.00		

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38-001-3415	002700-0013415	038-0113-00-00-00-00	000 000 000			233/000/000	0	TC TAX	2,346.00		
	TXP#:0039610					EMV	77,400	N-HM NET	2,346.00		
HERITAGE OPERATING, L P		PT OF SE SW LYG N & E OF HWY 371				TMV	77,400	SA 99891	100.00		
8801 S YALE, SUITE 310		SECT: 1 TWP:141.0 RG:31 ACRES:			2.50	NTC	2,322	NET+SPEC	2,446.00		
TULSA OK						PAYMENTS					
74137 1000						13813	5/13/96	NET	1,173.00		
								SA 99891	50.00		
								RCPT TOT	1,223.00		
						40480	10/14/96	NET	1,173.00		
								SA 99891	50.00		
								RCPT TOT	1,223.00		
38-001-3416	002700-0013416	038-0113-00-00-00-00	000 000 000			210/000/000	0	TC TAX	270.00		
	TXP#:0023622					EMV	13,400	N-HM NET	270.00		
TIMBERLANE ESTATES CO		PT OF SE SW, SEC 1-141-31				TMV	13,400				
C/O HAROLD BRACE		SECT: 1 TWP:141.0 RG:31 ACRES:			1.60	NTC	268				
HCR 84, BOX 886						PAYMENTS					
WALKER, MN						15794	5/14/96	NET	135.00		
56484 1000						39389	10/11/96	NET	135.00		
38-001-3417	002700-0013417	038-0113-00-00-00-00	000 000 000			243/000/000	0	TC TAX	366.00		
	TXP#:0016676					EMV	7,900	N-HM NET	366.00		
SCHNEIDER, MADELINE, ETAL		PT OF SW SW, SEC 1-141-31				TMV	7,900				
PO BOX 224		SECT: 1 TWP:141.0 RG:31 ACRES:			1.15	NTC	363				
WALKER, MN						PAYMENTS					
56484 1000						20746	5/15/96	NET	183.00		
						47876	10/16/96	NET	183.00		
38-001-4101	002700-0014101	038-0113-00-00-00-00	000 000 055			201/111/000	0	TC TAX	1,101.00		
	TXP#:0020212					EMV	50,500	N-HM NET	1,101.00		
SANDERS, JOSEPHINE		NE SE EXC S208.71' OF E417.42' THRF & EXC				TMV	50,500	SA 99891	59.00		
HCR 84, BOX 292		W 335 FT THRF, SEC 1-141-31				NTC	1,090	NET+SPEC	1,160.00		
WALKER, MN		SECT: 1 TWP:141.0 RG:31 ACRES:			25.03	PAYMENTS					
56484 1000						24973	5/17/96	NET	550.50		
								SA 99891	29.50		
								RCPT TOT	580.00		
						50689	10/17/96	NET	550.50		
								SA 99891	29.50		
								RCPT TOT	580.00		
38-001-4103	002700-0014103	038-0113-00-00-00-00	000 000 000			201/000/000	0	TC TAX	186.00		
	TXP#:0020212					EMV	8,000	N-HM NET	186.00		
SANDERS, JOSEPHINE		S208.71 FT OF E417.42 FT OF NE SE				TMV	8,000				
HCR 84, BOX 292		SECT: 1 TWP:141.0 RG:31 ACRES:			2.00	NTC	184				
WALKER, MN						PAYMENTS					
56484 1000						6090	5/03/96	NET	93.00		
SAYERS, JOSEPH OLE						34813	10/02/96	NET	93.00		
38-001-4105		038-0113-00-00-00-00	000 000 000			111/000/000	0	TC TAX	104.00		
	TXP#:0013548					EMV	6,800	N-HM NET	104.00		
LEGO, MERTON		W 335 FT OF NE SE, SEC 1-141-31				TMV	6,800				
HCR 1, BOX 21		SECT: 1 TWP:141.0 RG:31 ACRES:			10.00	NTC	102				
FEDERAL DAM, MN								BAL DUE	104.00		
56641 1000											
38-001-4201	002700-0014201	038-0113-00-00-00-00	000 000 000			901/000/000	0				
	TXP#:0010724					EMV	4,000				
INDEPENDENT SCH DIST 113		N1/2 OF NW SE									
BOX 4000		SECT: 1 TWP:141.0 RG:31 ACRES:			20.00						
WALKER, MN											
56484 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 FINANCING / GREEN ACRE ADDED
38-001-4202	002700-0014202 TXP#:0014463	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	90.00	
MALLORY, ROBERT M		S1/2 OF NW SE				EMV 5,900	N-HM NET	90.00	
BOX 581		SECT: 1 TWP:141.0 RG:31	ACRES:		20.00	TMV 5,900			
WALKER, MN						NTC 89			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1000						18494 5/15/96	NET	45.00	
						47844 10/16/96	NET	45.00	
38-001-4302	002700-0014302 TXP#:0020106	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	473.00	PTR 473.00
SAATHOFF, THEODORE R & E M		PART OF SW SE				EMV 46,900	HSTD NET	473.00	
HC 73, BOX 1005		SECT: 1 TWP:141.0 RG:31	ACRES:		1.73	TMV 46,900	SA 99891	59.00	
WALKER, MN						NTC 469	NET+SPEC	532.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1000						24742 5/17/96	NET	236.50	
							SA 99891	29.50	
							RCPT TOT	266.00	
						48785 10/16/96	NET	236.50	
							SA 99891	29.50	
							RCPT TOT	266.00	
38-001-4303	002700-0014303 TXP#:0023332	038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX	2,446.00	
T G L CORP		PT OF E1/2 OF SW SE, SEC 1-141-31				EMV 80,700	N-HM NET	2,446.00	
C/O MERT LEGO		SECT: 1 TWP:141.0 RG:31	ACRES:		.39	TMV 80,700	SA 99891	100.00	
HCR 73, BOX 1004						NTC 2,421	NET+SPEC	2,546.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1000						3802 4/24/96	NET	1,223.00	
							SA 99891	50.00	
							RCPT TOT	1,273.00	
						29737 7/16/96	NET	1,223.00	
							SA 99891	50.00	
							RCPT TOT	1,273.00	
38-001-4304	002700-0014304 TXP#:0020106	038-0113-00-00-00-00	000 000 000			233/000/000 0	SA 99891	100.00	
							NET+SPEC	100.00	
SAATHOFF, THEODORE R & E M		PT OF SW SE				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
HC 73, BOX 1005		SECT: 1 TWP:141.0 RG:31	ACRES:		4.12	28090 5/29/96	SA 99891	50.00	
WALKER, MN						48787 10/16/96	SA 99891	50.00	
56484 1000									
38-001-4305	002700-0014305 TXP#:0001993	038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX	8,526.00	
						EMV 218,200	N-HM NET	8,526.00	
BIALKE, JEROME		REV DESCT 6 OF SW SE				TMV 218,200	SA 99891	200.00	
HC 73, BOX 935		SECT: 1 TWP:141.0 RG:31	ACRES:		3.14	NTC 8,437	NET+SPEC	8,726.00	
WALKER, MN									
56484 1000							BAL DUE	8,726.00	
38-001-4306	002700-0014306 TXP#:0039576	038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX	807.00	
						EMV 26,600	N-HM NET	807.00	
JOOB, INC		PART OF SW SE				TMV 26,600			
PO BOX 9		SECT: 1 TWP:141.0 RG:31	ACRES:		1.65	NTC 798			
SANDSTONE, MN						- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -			
55072 1000						3/25/96			
							SA 99891		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						31380 8/23/96	NET	403.50	P&I 40.35
							RCPT TOT	403.50	PEN 40.35
						40286 10/14/96	NET	403.50	
38-001-4307	002700-0014307 TXP#:0013472	038-0113-00-00-00-00	000 000 000			942/000/000 0			
						EMV 647,500			
USA IN TRUST FOR LEECH LAKE		PT OF SW SE							
BAND OF CHIPPEWA INDIANS		SECT: 1 TWP:141.0 RG:31	ACRES:		3.75				
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 FINANCING / GREEN ACRE ADDED	
38-001-4308	002700-0014308 TXP#:0000887	038-0113-00-00-00-00	000 000 000			201/233/000 0		TC TAX		2,299.00			
A & R LEASING, INC		PT OF E1/2 OF SW SE				EMV	86,800	N-HM NET		2,299.00			
PO BOX 323		SECT: 1 TWP:141.0 RG:31	ACRES:		2.47	TMV	83,200	SA 99891		59.00			
BRAINERD, MN						NTC	2,275	NET+SPEC		2,358.00			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56401 1000						23823	5/16/96	NET		1,149.50			
								SA 99891		29.50			
								RCPT TOT		1,179.00			
						35073	10/03/96	NET		1,149.50			
								SA 99891		29.50			
								RCPT TOT		1,179.00			
38-001-4309	002700-0014309 TXP#:0001993	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX		627.00	PTR	627.00	
BIALKE, JEROME		PT OF SW SE				EMV	62,000	HSTD NET		627.00			
HC 73, BOX 935		SECT: 1 TWP:141.0 RG:31	ACRES:		.46	TMV	62,000	SA 99891		59.00			
WALKER, MN						NTC	620	NET+SPEC		686.00			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 1000						27662	5/22/96	NET		313.50	P&I	6.27	
								SA 99891		29.50	P&I	.59	
								RCPT TOT		343.00	PEN	6.86	
						52483	10/18/96	NET		313.50	P&I	6.27	
								SA 99891		29.50	P&I	.59	
								RCPT TOT		343.00	PEN	6.86	
38-001-4310	002700-0014310 TXP#:0035573	038-0113-00-00-00-00	000 000 000			201/233/000 0		TC TAX		4,260.00			
KELLEY, PHILLIP P & PATRICIA		PT OF W1/2 OF SW SE				EMV	132,900	N-HM NET		4,260.00			
HCR 73, BOX 1007		SECT: 1 TWP:141.0 RG:31	ACRES:		5.38	TMV	129,700	SA 99891		200.00			
WALKER, MN						NTC	4,215	NET+SPEC		4,460.00			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 1000						18489	5/15/96	NET		2,130.00			
								SA 99891		100.00			
								RCPT TOT		2,230.00			
						44221	10/15/96	NET		2,130.00			
								SA 99891		100.00			
								RCPT TOT		2,230.00			
38-001-4311	002700-0014311 TXP#:0013472	038-0113-00-00-00-00	000 000 000			942/000/000 0							
USA IN TRUST FOR LEECH LAKE		PT OF E1/2 OF SW SE				EMV	9,900						
BAND OF CHIPPEWA INDIANS		SECT: 1 TWP:141.0 RG:31	ACRES:		4.36			- - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - -					
00000 1000							3/21/96	SA 99891					
38-001-4312	002700-0014312 TXP#:0002736	038-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX		1,087.00			
BREDESON, THOMAS JAY		PT OF SW SE				EMV	46,800	N-HM NET		1,087.00			
BOX 368		SECT: 1 TWP:141.0 RG:31	ACRES:		2.03	TMV	46,800	SA 99891		59.00			
HACKENSACK, MN						NTC	1,076	NET+SPEC		1,146.00			
56452 1000								BAL DUE		1,146.00			
38-001-4313	002700-0014313 TXP#:0020106	038-0113-00-00-00-00	000 000 000			233/000/000 0		TC TAX		10,186.00			
SAATHOFF, THEODORE R & E M		PT OF SW SE				EMV	253,900	N-HM NET		10,186.00			
HC 73, BOX 1005		SECT: 1 TWP:141.0 RG:31	ACRES:		.65	TMV	253,900	SA 99891		100.00			
WALKER, MN						NTC	10,079	NET+SPEC		10,286.00			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 1000						28089	5/29/96	NET		5,093.00			
								SA 99891		50.00			
								RCPT TOT		5,143.00			
						66550	12/31/96	NET		5,093.00	P&I	611.16	
								SA 99891		50.00	P&I	6.00	
								RCPT TOT		5,143.00	PEN	617.16	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-001-4314		038-0113-00-00-00-00	000	000	000	233/000/000	0	TC TAX	758.00	
	TXP#:0033524					EMV	25,000	N-HM NET	758.00	
MCKAY, RONALD G & JOHN E		PT OF E1/2 OF SW SE, SEC 1-141-31				TMV	25,000	SA 99891	100.00	
606 11TH ST SW		SECT: 1 TWP:141.0 RG:31 ACRES: .05				NTC	750	NET+SPEC	858.00	
AUSTIN, MN								PAYMENTS		
55912 1000						20312	5/15/96	NET	379.00	
								SA 99891	50.00	
								RCPT TOT	429.00	
								BAL DUE	429.00	
38-001-4400	002700-0014400	038-0113-00-00-00-00	000	000	000	942/000/000	0			
	TXP#:0013472					EMV	67,100			
USA IN TRUST FOR LEECH LAKE		SE SE LESS ST HWY R/W								
BAND OF CHIPPEWA INDIANS		SECT: 1 TWP:141.0 RG:31 ACRES: 39.00								
00000 1000										
38-002-1101	002700-0021101	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,368.00	
	TXP#:0036439					EMV	84,400	N-HM NET	1,368.00	
JONES, DALE W & DUCHESNEAU,		PT OF GOV LOT 3 & 4 SEC 2-141-31 &				TMV	67,700			
RON, JR, TRUSTEES		PT OF GOV LOT 8 SEC 1-141-31				NTC	1,354			
PO BOX 340		SECT: 2 TWP:141.0 RG:31 ACRES: 25.00						PAYMENTS		
WALKER, MN						22608	5/16/96	NET	684.00	
56484 1000						30993	8/16/96	NET	684.00	
FLOWER, IVAN J										
38-002-1102	002700-0021102	038-0113-00-00-00-00	000	000	000	201/222/221	1	TC TAX	5,062.00	PTR 1,578.00
	TXP#:0012507					EMV	457,500	HSTD NET	5,062.00	
KOCH, WILLIAM E & MARJORIE A		PT OF GOV LOT 4 & PT OF GOV LOT 8, SEC 2-				TMV	457,500	SA 99891	200.00	
KOCHS SHORE CREST RESORT		141-31				NTC	5,009	NET+SPEC	5,262.00	
HCR 73, BOX 1019		SECT: 2 TWP:141.0 RG:31 ACRES: 3.50						PAYMENTS		
WALKER, MN						28566	5/31/96	NET	2,531.00	
56484 1000								SA 99891	100.00	
								RCPT TOT	2,631.00	
						43939	10/15/96	NET	2,531.00	
								SA 99891	100.00	
								RCPT TOT	2,631.00	
38-002-1103	002700-0021103	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,955.00	
	TXP#:0005825					EMV	156,100	N-HM NET	2,955.00	
WOLTER, PAUL, ETAL		PT OF GOV LOT 4				TMV	131,400	SA 99891	39.00	
22334 JOSHUA KENDALL LANE		SECT: 2 TWP:141.0 RG:31 ACRES: 3.14				NTC	2,925	NET+SPEC	2,994.00	
KATY TX								PAYMENTS		
77449 2802						9791	5/09/96	NET	1,477.50	
WOLTER, RICHARD C, ETAL								SA 99891	19.50	
								RCPT TOT	1,497.00	
						35057	10/03/96	NET	1,477.50	
								SA 99891	19.50	
								RCPT TOT	1,497.00	
38-002-1402	002700-0021402	038-0113-00-00-00-00	000	000	000	942/000/000	0			
	TXP#:0022318					EMV	12,500			
STATE OF MINNESOTA		TH PT OF GOV LOT 3 LYGW OF M&I RY R/W								
NA		SECT: 2 TWP:141.0 RG:31 ACRES: 3.00								
00000 2802										
38-002-2102	002700-0022102	038-0113-00-00-00-00	000	000	000	952/000/000	0			
	TXP#:0022318					EMV	120,000			
STATE OF MINNESOTA		PT OF GOV LOT 5, SEC 2-141-31								
NA		SECT: 2 TWP:141.0 RG:31 ACRES: 5.06								
00000 2802										

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
38-002-2103	002700-0022103	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,241.00	
	TXP#:0019529				EMV 61,400	N-HM NET	1,241.00	
RINGLE, JOHN PAUL		PT OF GOV LOT 5			TMV 61,400	SA 99891	39.00	
1710 VENTURA DR		SECT: 2 TWP:141.0 RG:31	ACRES: .75		NTC 1,228	NET+SPEC	1,280.00	
BEMIDJI, MN						PAYMENTS		
	56601 2802				11831 5/10/96	NET	620.50	
						SA 99891	19.50	
						RCPT TOT	640.00	
					37347 10/09/96	NET	620.50	
						SA 99891	19.50	
						RCPT TOT	640.00	
38-002-2104	002700-0022104	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0018273				EMV 1,000	N-HM NET	20.00	
PETERSON, STANLEY A		PT OF GOV LOT 5			TMV 1,000			
HCR 73, BOX 477		SECT: 2 TWP:141.0 RG:31	ACRES: 5.19		NTC 20			
WALKER, MN						PAYMENTS		
	56484 2802				11615 5/10/96	NET	20.00	
38-002-2106	002700-0022106	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,653.00	PTR 2,653.00
	TXP#:0039358				EMV 167,300	HSTD NET	2,653.00	
SATTIZAHN, MARGARET D		PT OF GOV LOTS 5 & 8			TMV 167,300	SA 99891	59.00	
PO BOX 99		SECT: 2 TWP:141.0 RG:31	ACRES: 1.15		NTC 2,626	NET+SPEC	2,712.00	
WALKER MN								
	56484 2802					BAL DUE	2,712.00	
38-002-2107	002700-0022107	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0006389				EMV 1,000	N-HM NET	20.00	
ESTENSON, WM O & ANN L		PT OF GOV LOT 5			TMV 1,000			
9701 YELLOW PINE DR		SECT: 2 TWP:141.0 RG:31	ACRES: 3.73		NTC 20			
COON RAPIDS, MN						PAYMENTS		
	55433 2802				14483 5/13/96	NET	20.00	
38-002-2109	002700-0022102	038-0113-00-00-00-00	000 000 000		955/000/000 0			
	TXP#:0004480							
COUNTY OF CASS		PT OF GOV LOT 5, SEC 2-141-31						
NA		SECT: 2 TWP:141.0 RG:31	ACRES: 2.40					
	00000 2802							
38-002-2201	002700-0022201	038-0113-00-00-00-00	000 000 000		941/000/000 0			
	TXP#:0022318				EMV 330,000			
STATE OF MINNESOTA		GOV LOT 6, SEC 2-141-31, LESS ALL THAT PT						
NA		OF GOV LOT 6 WEST OF A LINE STARTING AT						
	00000 2802	THE MIDPT ON THE S LINE OF THE SW SW, IN						
		SEC 35-142-31, THENCE SELY TO A PT WHERE						
		THE S LINE OF SAID LOT 6 INTERCEPTS THE						
		SHORE LINE OF SHINGOBEE BAY						
		SECT: 2 TWP:141.0 RG:31	ACRES: 35.50					
38-002-2202	002700-0022202	038-0113-00-00-00-00	000 000 000		958/000/000 0			
	TXP#:0004062				EMV 6,600			
CITY OF WALKER		PT OF GOV LOT 6						
KENNETH BRESLEY, CLERK/TREAS		SECT: 2 TWP:141.0 RG:31	ACRES: 33.00					
P O BOX 207								
WALKER, MN								
	56484 2802							

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 / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-002-2304	002700-0022304	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,925.00	PTR	1,925.00
	TXP#:0039496					EMV	131,200	HSTD NET	1,925.00		
HEDEGAARD, CALVIN & PATRICIA		PT OF GOV LOT 7				TMV	131,200	SA 99891	59.00		
HCR 73 BOX 100		SECT: 2 TWP:141.0 RG:31	ACRES:	2.60		NTC	1,904	NET+SPEC	1,984.00		
WALKER MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
	56484 2802					15386	5/14/96	NET	962.50		
								SA 99891	29.50		
								RCPT TOT	992.00		
						63757	10/28/96	NET	962.50		
								SA 99891	29.50		
								RCPT TOT	992.00		
38-002-2305	002700-0022305	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	482.00		
	TXP#:0035997					EMV	31,000	N-HM NET	482.00		
PERCHYSHYN, ELKO		PT OF GOV LOT 7, TRACT D & BACK LOT BEHIND				TMV	23,800				
2185 ST CROIX ST		LOT D OF GOV LOT 7				NTC	476				
ROSEVILLE MN		SECT: 2 TWP:141.0 RG:31	ACRES:	1.87		- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
	55113 2802					11382	5/10/96	NET	482.00		
38-002-2306	002700-0022306	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,007.00	PTR	2,007.00
	TXP#:0034509					EMV	135,300	HSTD NET	2,007.00		
MCCORMICK, THOMAS & MARCIA		PT OF GOV LOT 7				TMV	135,300	SA 99891	59.00		
HCR 73, BOX 99		SECT: 2 TWP:141.0 RG:31	ACRES:	2.25		NTC	1,986	NET+SPEC	2,066.00		
WALKER, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
	56484 2802					20531	5/15/96	NET	1,003.50		
								SA 99891	29.50		
								RCPT TOT	1,033.00		
						44204	10/15/96	NET	1,003.50		
								SA 99891	29.50		
								RCPT TOT	1,033.00		
38-002-2307	002700-0022307	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,407.00	PTR	1,407.00
	TXP#:0005512					EMV	105,600	HSTD NET	1,407.00		
DOUGHTY, ANTHONY		PT OF GOV LOT 7, TRACTF				TMV	105,600	SA 99891	59.00		
PO BOX 699		SECT: 2 TWP:141.0 RG:31	ACRES:	.80		NTC	1,392	NET+SPEC	1,466.00		
WALKER, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
	56484 2802					18548	5/15/96	NET	703.50		
PETERSON, STANLEY A								SA 99891	29.50		
								RCPT TOT	733.00		
						42676	10/15/96	NET	703.50		
								SA 99891	29.50		
								RCPT TOT	733.00		
38-002-2308	002700-0022308	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,407.00		
	TXP#:0025935					EMV	69,600	N-HM NET	1,407.00		
YANISCH, VICTOR, JR		PT OF GOV LOT 7, TRACTG				TMV	69,600	SA 99891	39.00		
3815 67TH ST E		SECT: 2 TWP:141.0 RG:31	ACRES:	.50		NTC	1,392	NET+SPEC	1,446.00		
INVER GROVE HEIGHTS, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
	55075 2802					13697	5/13/96	NET	703.50		
								SA 99891	19.50		
								RCPT TOT	723.00		
						41529	10/14/96	NET	703.50		
								SA 99891	19.50		
								RCPT TOT	723.00		
38-002-2309	002700-0022309	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,043.00	PTR	1,043.00
	TXP#:0012285					EMV	102,400	HSTD NET	1,043.00		
KLAMMER, LEROY		TRACT H RLS 2 PT OF GOV LOT 7				TMV	87,600	SA 99891	59.00		
HCR 73, BOX 96		SECT: 2 TWP:141.0 RG:31	ACRES:	.47		NTC	1,032	NET+SPEC	1,102.00		
WALKER, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -					
	56484 2802					24752	5/17/96	NET	521.50		
								SA 99891	29.50		
								RCPT TOT	551.00		
						50621	10/17/96	NET	521.50		
								SA 99891	29.50		
								RCPT TOT	551.00		

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
38-002-2310	002700-0022310	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,941.00	
	TXP#:0030665					EMV 93,000	N-HM NET	1,941.00	
MADDUX, ANNE CHRISTINE L		PT OF GOV LOT 7				TMV 91,200	SA 99891	39.00	
5101 GREEN FARMS RD		SECT: 2 TWP:141.0 RG:31 ACRES: .46				NTC 1,920	NET+SPEC	1,980.00	
EDINA, MN 55436 2802						PAYMENTS			
						6557 5/06/96	NET	970.50	
LIEMANDT, FLORENCE T &							SA 99891	19.50	
							RCPT TOT	990.00	
						52537 10/18/96	NET	970.50	
							SA 99891	19.50	
							RCPT TOT	990.00	
38-002-2311	002700-0022311	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,115.00	PTR 1,115.00
	TXP#:0009698					EMV 96,400	HSTD NET	1,115.00	
HENKE, ALLEN & BARBARA		PT OF GOV LOT 7, TRACTA, RLS 1				TMV 91,200	SA 99891	59.00	
HCR 73, BOX 94		SECT: 2 TWP:141.0 RG:31 ACRES: .44				NTC 1,104	NET+SPEC	1,174.00	
WALKER, MN 56484 2802						PAYMENTS			
						6111 5/03/96	NET	557.50	
							SA 99891	29.50	
							RCPT TOT	587.00	
						37985 10/09/96	NET	557.50	
							SA 99891	29.50	
							RCPT TOT	587.00	
38-002-2312	002700-0022312	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,319.00	
	TXP#:0013394					EMV 170,900	N-HM NET	3,319.00	
LAVELLE, WILLIAM, DR		PART OF GOV LOTS 7 & 8				TMV 145,800	SA 99891	39.00	
11 GLENVIEW KNOLL		SECT: 2 TWP:141.0 RG:31 ACRES: 3.13				NTC 3,285	NET+SPEC	3,358.00	
RIVER HEIGHTS						PAYMENTS			
IOWA CITY, IA 52240 2802						22403 5/16/96	NET	1,659.50	
							SA 99891	19.50	
LA VELLE, WILLIAM E							RCPT TOT	1,679.00	
						37869 10/09/96	NET	1,659.50	
							SA 99891	19.50	
							RCPT TOT	1,679.00	
38-002-2314	002700-0022314	038-0113-00-00-00-00	000	000	000	958/000/000 0			
	TXP#:0026413					EMV 1,000			
SHINGOBEE TOWNSHIP		PT OF GOV LOT 7							
PAUL FAIRBANKS, CLERK		SECT: 2 TWP:141.0 RG:31 ACRES: .01							
P O BOX 742									
WALKER, MN 56484 2802									
38-002-2315	002700-0022315	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,593.00	PTR 1,593.00
	TXP#:0012893					EMV 114,800	HSTD NET	1,593.00	
KUEHL, ELMER F		PT OF GOV LOT 7				TMV 114,800	SA 99891	59.00	
HCR 73, BOX 101		SECT: 2 TWP:141.0 RG:31 ACRES: .69				NTC 1,576	NET+SPEC	1,652.00	
WALKER, MN 56484 2802						PAYMENTS			
						14787 5/14/96	NET	796.50	
							SA 99891	29.50	
							RCPT TOT	826.00	
						38974 10/10/96	NET	796.50	
							SA 99891	29.50	
							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
38-002-2316	002700-0022316 TXP#:0023867	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	561.00	
TUFTE, DOUGLAS G		PT OF GOV LOT 7 TR A RLS			EMV 30,100	N-HM NET	561.00	
1717 OAKRIDGE CT		SECT: 2 TWP:141.0 RG:31	ACRES: .64		TMV 27,800	SA 99891	39.00	
MENASHA, WI					NTC 556	NET+SPEC	600.00	
54952 2802					PAYMENTS			
					1649 4/08/96	NET	280.50	
						SA 99891	19.50	
						RCPT TOT	300.00	
					33043 9/23/96	NET	280.50	
						SA 99891	19.50	
						RCPT TOT	300.00	
38-002-2318	002700-0022318 TXP#:0009698	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	182.00	PTR 76.00
HENKE, ALLEN & BARBARA		PT OF GOV LOT 7			EMV 9,000	HSTD NET	182.00	
HCR 73, BOX 94		SECT: 2 TWP:141.0 RG:31	ACRES: 22.46		TMV 9,000			
WALKER, MN					NTC 180			
56484 2802					PAYMENTS			
					6110 5/03/96	NET	91.00	
					37986 10/09/96	NET	91.00	
38-002-2320	002700-0022320 TXP#:0010537	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	50.00	
HUDSON, HARTER G		PT OF GOV LOT 7			EMV 3,000	N-HM NET	50.00	
1573 WEBB LANE		SECT: 2 TWP:141.0 RG:31	ACRES: 1.18		TMV 2,500			
WALNUT CREEK, CA					NTC 50			
94595-2802					PAYMENTS			
					1120 4/04/96	NET	50.00	
38-002-2322	002700-0022322 TXP#:0023867	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	78.00	
TUFTE, DOUGLAS G		PT OF GOV LOT 7			EMV 4,000	N-HM NET	78.00	
1717 OAKRIDGE CT		SECT: 2 TWP:141.0 RG:31	ACRES: 2.00		TMV 3,900			
MENASHA, WI					NTC 78			
54952-2802					PAYMENTS			
					1650 4/08/96	NET	39.00	
					33044 9/23/96	NET	39.00	
38-002-2323	002700-0022323 TXP#:0005512	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	168.00	PTR 168.00
DOUGHTY, ANTHONY		PT OF GOV LOT 7			EMV 8,300	HSTD NET	168.00	
PO BOX 699		SECT: 2 TWP:141.0 RG:31	ACRES: 1.39		TMV 8,300			
WALKER, MN					NTC 166			
56484 2802					PAYMENTS			
					18549 5/15/96	NET	84.00	
					42677 10/15/96	NET	84.00	
38-002-3102	002700-0023102 TXP#:0011041	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,187.00	PTR 1,187.00
JESBERG, SHIRLEY E		REV DESCT 1 OF GOV	LOTS 7 & 8		EMV 94,700	HSTD NET	1,187.00	
HCR 73, BOX 92		SECT: 2 TWP:141.0 RG:31	ACRES: .97		TMV 94,700	SA 99891	59.00	
WALKER, MN					NTC 1,174	NET+SPEC	1,246.00	
56484 2802					PAYMENTS			
					11411 5/10/96	NET	1,187.00	
						SA 99891	59.00	
						RCPT TOT	1,246.00	
38-002-3104	002700-0023104 TXP#:0037538	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,097.00	PTR 1,097.00
WELLER, LINDA		PT OF GOV LOT 8, TRACTD, RLS 1			EMV 90,900	HSTD NET	1,097.00	
HCR 73, BOX 91		SECT: 2 TWP:141.0 RG:31	ACRES: .52		TMV 90,300	SA 99891	59.00	
WALKER, MN					NTC 1,086	NET+SPEC	1,156.00	
56484-2802					PAYMENTS			
					16314 5/14/96	NET	548.50	
						SA 99891	29.50	
						RCPT TOT	578.00	
					48489 10/16/96	NET	548.50	
						SA 99891	29.50	
						RCPT TOT	578.00	

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
38-002-3105	002700-0023105 TXP#:0013394	038-0113-00-00-00-00	000 000 000			151/111/000 0	TC TAX	378.00	
LAVELLE, WILLIAM, DR		PT OF GOV LOT 8				EMV 21,600	N-HM NET	378.00	
11 GLENVIEW KNOLL		SECT: 2 TWP:141.0 RG:31	ACRES:	38.78		TMV 21,600			
RIVER HEIGHTS						NTC 374			
IOWA CITY, IA						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
52240 2802						3969 4/25/96	NET	189.00	
PETERSON, STANLEY A, ETAL						35848 10/07/96	NET	189.00	
38-002-3107	002700-0023107 TXP#:0012947	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,889.00	PTR 1,889.00
KURETH, RUTH E		PT OF GOV LOT 8				EMV 129,500	HSTD NET	1,889.00	
HCR 73, BOX 89		SECT: 2 TWP:141.0 RG:31	ACRES:	5.95		TMV 129,500	SA 99891	59.00	
WALKER, MN						NTC 1,870	NET+SPEC	1,948.00	
56484 2802						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
						14895 5/14/96	NET	944.50	
							SA 99891	29.50	
							RCPT TOT	974.00	
						43483 10/15/96	NET	944.50	
							SA 99891	29.50	
							RCPT TOT	974.00	
38-002-3110	002700-0023110 TXP#:0035765	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,621.00	PTR 1,621.00
GAVIN, DANIEL M & BEVERLY C		ALL THAT PORTION OF GOV LOT 8, SEC 2-141-				EMV 120,700	HSTD NET	1,621.00	
HCR 73, BOX 74		31, DESC AS FOL, TO-WIT: COM AT THE NW COR				TMV 116,200	SA 99891	59.00	
WALKER, MN		OF SAID LOT 8; THENCE S 75 DEG 54 MIN 30				NTC 1,604	NET+SPEC	1,680.00	
56484 2802		SEC E 3018.16 FT ALONG THE N LINE OF SAID				- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
		LOT 8; THENCE S 48 DEG 15 MIN 30 SEC W A				15865 5/14/96	NET	810.50	
		DIST OF 49.675 FT TO THE PT OF BEG OF THE					SA 99891	29.50	
		TRACT TO BE DESC; THENCE CONTINUE S 48 DEG					RCPT TOT	840.00	
		15 MIN 30 SEC W A DIST OF 49.675 FT TO A				35836 10/07/96	NET	810.50	
		POINT; THENCE S 59 DEG 52 MIN E A DIST OF					SA 99891	29.50	
		145 FT MORE OR LESS, TO THE SHORE OF LEECH					RCPT TOT	840.00	
		LAKE; THENCE NELY ON THE SHORE LINE OF							
		LEECH LAKE A DIST OF APPROX 40 FT TO A							
		POINT LOCATED S 55 DEG 48 MIN E FROM THE							
		PT OF BEG; THENCE N 55 DEG 48 MIN W A DIST							
		OF 130 FT, MORE OR LESS, TO THE PLACE OF							
		BEG. AND THAT PT OF GOV LOT 8, SEC 2-141-							
		31, DESC AS FOL: COM AT THE NW COR OF SAID							
		LOT 8; THENCE S 75 DEG 54 MIN 30 SEC E							
		3018.16 FT ALONG THE N LINE OF SAID LOT 8;							
		THENCE S 48 DEG 15 MIN 30 SEC W 99.35 FT							
		TO THE PT OF BEG OF THE TRACT TO BE DESC;							
		THENCE S 48 DEG 15 MIN 30 SEC W 98 FT;							
		THENCE S 64 DEG 30 MIN E 173 FT, MORE OR							
		LESS, TO THE SHORE OF LEECH LAKE; THENCE							
		NELY 80 FT, MORE OR LESS, ALONG SAID SHORE							
		TO THE POINT ON SAID SHORE WHICH IS S 59							
		DEG 52 MIN E FROM THE PT OF BEG; THENCE N							
		59 DEG 52 MIN W 145 FT, MORE OR LESS, TO							
		THE PT OF BEG. THE W LINE OF THE S1/2 OF							
		SAID SEC 2 IS CONSIDERED A TRUE N-S LINE							
		IN THIS DESC.							
		SECT: 2 TWP:141.0 RG:31	ACRES:	.44					
38-002-3111	002700-0023111 TXP#:0030547	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,397.00	PTR 1,397.00
SHLAES, BARRY & BILLIE JO		PT OF GOV LOT 8				EMV 108,300	HSTD NET	1,397.00	
EA UND 1/2 INT		SECT: 2 TWP:141.0 RG:31	ACRES:	.78		TMV 105,100	SA 99891	59.00	
PO BOX 57						NTC 1,382	NET+SPEC	1,456.00	
WALKER, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -		
56484 2802						8186 5/07/96	NET	698.50	
							SA 99891	29.50	
							RCPT TOT	728.00	
						44292 10/16/96	NET	698.50	
							SA 99891	29.50	
							RCPT TOT	728.00	

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38-002-3114	002700-0023114	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	2,611.00	
	TXP#:0008332					EMV	117,700	N-HM NET	2,611.00	
GREENSPON, THOMAS S		PT OF GOV LOT 8,TRACT J				TMV	117,700	SA 99891	39.00	
4108 ABBOTT AVE S		SECT: 2 TWP:141.0 RG:31 ACRES:			.57	NTC	2,583	NET+SPEC	2,650.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55410 2802						26758	5/17/96	NET	1,305.50	
PETERSON, THOMAS JOHN								SA 99891	19.50	
								RCPT TOT	1,325.00	
						44303	10/16/96	NET	1,305.50	
								SA 99891	19.50	
								RCPT TOT	1,325.00	
38-002-3115	002700-0023115	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	3,269.00	PTR 3,269.00
	TXP#:0026144					EMV	197,700	HSTD NET	3,269.00	
ZIEGLER, SHIRLEY A		TRACT A,RLS 3, PT OF GOV LOT 8				TMV	197,700	SA 99891	59.00	
PO BOX 393		SECT: 2 TWP:141.0 RG:31 ACRES:			.52	NTC	3,234	NET+SPEC	3,328.00	
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56484 2802						24749	5/17/96	NET	1,634.50	
								SA 99891	29.50	
								RCPT TOT	1,664.00	
						52464	10/18/96	NET	1,634.50	
								SA 99891	29.50	
								RCPT TOT	1,664.00	
38-002-3117	002700-0023117	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,225.00	PTR 1,225.00
	TXP#:0000448					EMV	96,600	HSTD NET	1,225.00	
AMBLE, REUBEN F		PT OF GOV LOT 8				TMV	96,600	SA 99891	59.00	
HCR 73, BOX 78		SECT: 2 TWP:141.0 RG:31 ACRES:			.50	NTC	1,212	NET+SPEC	1,284.00	
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56484 2802						8794	5/08/96	NET	612.50	
								SA 99891	29.50	
								RCPT TOT	642.00	
						39966	10/11/96	NET	612.50	
								SA 99891	29.50	
								RCPT TOT	642.00	
38-002-3118	002700-0023118	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	957.00	PTR 957.00
	TXP#:0016715					EMV	93,500	HSTD NET	957.00	
NIELSEN, ELIZABETH		PT OF GOV LOT 8				TMV	83,400	SA 99891	59.00	
HCR 73, BOX 87		SECT: 2 TWP:141.0 RG:31 ACRES:			.54	NTC	948	NET+SPEC	1,016.00	
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56484 2802						15639	5/14/96	NET	478.50	
NIELSEN, MICHAEL A, ETAL								SA 99891	29.50	
								RCPT TOT	508.00	
						37333	10/09/96	NET	478.50	
								SA 99891	29.50	
								RCPT TOT	508.00	
38-002-3119	002700-0023119	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	2,147.00	
	TXP#:0009288					EMV	109,100	N-HM NET	2,147.00	
HARTMAN, TERRY		PT OF GOV LOT 8				TMV	99,400	SA 99891	39.00	
7848 BAVARIAN RD		SECT: 2 TWP:141.0 RG:31 ACRES:			.40	NTC	2,125	NET+SPEC	2,186.00	
VICTORIA, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55386 2802						21706	5/16/96	NET	1,073.50	
								SA 99891	19.50	
								RCPT TOT	1,093.00	
						51248	10/17/96	NET	1,073.50	
								SA 99891	19.50	
								RCPT TOT	1,093.00	

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
38-002-3120	002700-0023120 TXP#:0018283	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	78.00	
PETERSON, STANLEY A, ETAL		PT OF GOV LOT 8			EMV 3,900	N-HM NET	78.00	
HCR 73, BOX 477		SECT: 2 TWP:141.0 RG:31 ACRES: 1.57			TMV 3,900			
WALKER, MN 56484 2802					NTC 78			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					11614 5/10/96	NET	39.00	
					38035 10/09/96	NET	39.00	
38-002-3121	002700-0023121 TXP#:0000118	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	5,117.00	
ABBOTT, ROY E		THAT PT OF GOV LOT 8, SEC 2-141-31, DESC			EMV 250,900	N-HM NET	5,117.00	
4455 LAKE ELMO AVE N		AS FOL: COM AT THE NW COR OF SAID LOT 8;			TMV 216,900	SA 99891	39.00	
LAKE ELMO, MN 55042 9506		THENCE S 75 DEG 54 MIN 30 SEC E 3018.16 FT			NTC 5,063	NET+SPEC	5,156.00	
		ALONG THE N LINE OF SAID LOT 8; THENCE S			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
		48 DEG 15 MIN 30 SEC W 197.35 FT; THENCE S			19381 5/15/96	NET	2,558.50	
		21 DEG 27 MIN 30 SEC W 200.25 FT TO THE PT				SA 99891	19.50	
		OF BEG OF THE TRACT TO BE DESC; THENCE N				RCPT TOT	2,578.00	
		66 DEG 46 MIN W 390.44 FT TO THE ELY R/W			63718 10/28/96	NET	2,497.78	P&I 51.16
		LINE OF THE PUBLIC RD, THENCE S 20 DEG 18				SA 99891	19.50	P&I .40
		MIN W 230.20 FT ALONG SAID R/W LINE;				RCPT TOT	2,517.28	PEN 51.56
		THENCE S 66 DEG 49 MIN E 642 FT, MORE OR			64114 11/04/96	NET	60.72	
		LESS, TO THE SHORE OF LEECH LAKE; THENCE						
		NLY 233 FT, MORE OR LESS, ALONG SAID SHORE						
		TO THE POINT ON SAID SHORE WHICH IS S 66						
		DEG 52 MIN E FROM THE PT OF BEG; THENCE N						
		66 DEG 52 MIN W 250 FT, MORE OR LESS, TO						
		THE PT OF BEG. THE W LINE OF THE S1/2 OF						
		SAID SEC 2 IS CONSIDERED A TRUE N-S LINE						
		IN THIS DESCT. LESS THE NLY 15 FT OF THAT						
		PT LYG E OF AN EXISTING RD APPROX 300 FT						
		FROM THE SHORE OF LEECH LAKE OF THAT PT OF						
		GOV LOT 8, SEC 2-141-31, DESC AS FOL: COM						
		AT THE NW COR OF SAID LOT 8; THENCE S 75						
		DEG 54 MIN 30 SEC E 3018.16 FT ALONG THE N						
		LINE OF SAID LOT 8; THENCE S 48 DEG 15 MIN						
		30 SEC W 197.35 FT; THENCE S 21 DEG 27 MIN						
		30 SEC W 200.25 FT TO THE PT OF BEG OF THE						
		TRACT TO BE DESC; THENCE N 66 DEG 46 MIN W						
		390.44 FT TO THE ELY R/W LINE OF THE						
		PUBLIC RD; THENCE S 20 DEG 18 MIN W 230.20						
		FT ALONG SAID R/W LINE; THENCE S 66 DEG 49						
		FT E 642 FT, MORE OR LESS, TO THE SHORE OF						
		LEECH LAKE; THENCE NLY 233 FT, MORE OR						
		LESS, ALONG SAID SHORE TO THE POINT ON						
		SAID SHORE WHICH IS S 66 DEG 52 MIN E FROM						
		THE PT OF BEG; THENCE N 66 DEG 52 MIN W						
		250 FT, MORE OR LESS, TO THE PT OF BEG.						
		THE W LINE OF THE S1/2 OF SAID SEC 2 IS						
		CONSIDERED A TRUE N-S LINE IN THIS DESCT.						
		SECT: 2 TWP:141.0 RG:31 ACRES: 3.39						
38-002-3123	002700-0023123 TXP#:0026113	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,445.00	PTR 2,445.00
ZELVYS, RAY		PT OF GOV LOT 8			EMV 164,400	HSTD NET	2,445.00	
P O BOX 696		SECT: 2 TWP:141.0 RG:31 ACRES: .98			TMV 157,000	SA 99891	59.00	
WALKER, MN 56484 9506					NTC 2,420	NET+SPEC	2,504.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					7644 5/07/96	NET	1,222.50	
						SA 99891	29.50	
						RCPT TOT	1,252.00	
					35796 10/07/96	NET	1,222.50	
						SA 99891	29.50	
						RCPT TOT	1,252.00	

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 / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-002-3124	002700-0023124	038-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX	3,005.00	
	TXP#:0036275					EMV	129,300	N-HM NET	3,005.00	
SCHULTZ, DONALD L & GLORIA I		TRACT B,RLS 3,PT OF GOV LOT 8				TMV	129,300	SA 99891	59.00	
HCR 73, BOX 75		SECT: 2 TWP:141.0 RG:31 ACRES:			.57	NTC	2,974	NET+SPEC	3,064.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 9506						9189	5/08/96	NET	1,502.50	
								SA 99891	29.50	
								RCPT TOT	1,532.00	
						34053	9/30/96	NET	1,502.50	
								SA 99891	29.50	
								RCPT TOT	1,532.00	
38-002-3127	002700-0023127	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	188.00	
	TXP#:0026144					EMV	15,400	N-HM NET	188.00	
ZIEGLER, SHIRLEY A		PT OF GOV LOT 8, SEC 2-141-31				TMV	9,300			
PO BOX 393		SECT: 2 TWP:141.0 RG:31 ACRES:			3.60	NTC	186			
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 9506						24748	5/17/96	NET	94.00	
						28847	6/06/96	NET	94.00	
38-002-3128	002700-0023128	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	58.00	
	TXP#:0008333					EMV	2,900	N-HM NET	58.00	
GREENSPON, THOMAS S		PT OF GOV LOT 8				TMV	2,900			
HCR 73, BOX 77		SECT: 2 TWP:141.0 RG:31 ACRES:			.97	NTC	58			
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 9506						26757	5/17/96	NET	29.00	
						44304	10/16/96	NET	29.00	
38-002-3129	002700-0023129	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	36.00	
	TXP#:0010366					EMV	3,500	N-HM NET	36.00	
HORAK, ROBERT J & JOYCE M		PT OF GOV LOT 8 & PT OF GOV LOT 5				TMV	1,800			
211 STONE HEDGE DR NW		SECT: 2 TWP:141.0 RG:31 ACRES:			1.25	NTC	36			
CEDAR RAPIDS, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
52405 9506						9448	5/08/96	NET	36.00	
38-002-3131	002700-0023127	038-0113-00-00-00-00	000 000 000			222/221/000 1		TC TAX	218.00	
	TXP#:0035806					EMV	21,500	HSTD NET	218.00	
FRIGGE, ROMAN A, JR & ROSE M		PT OF GOV LOT 8, SEC 2-141-31				TMV	21,500			
HC 73, BOX 86		SECT: 2 TWP:141.0 RG:31 ACRES:			6.50	NTC	215			
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 9506						28479	5/30/96	NET	109.00	
						28861	6/06/96	NET	109.00	
38-002-3301	002700-0023301	038-0113-00-00-00-00	000 000 000			201/222/221 1		TC TAX	1,702.00	PTR 494.00
	TXP#:0035806					EMV	168,400	HSTD NET	1,702.00	
FRIGGE, ROMAN A, JR & ROSE M		PT OF GOV LOTS 8 & 9				TMV	168,400	SA 99891	200.00	
HC 73, BOX 86		SECT: 2 TWP:141.0 RG:31 ACRES:			2.04	NTC	1,684	NET+SPEC	1,902.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 9506						28480	5/30/96	NET	851.00	
DOHLMAN, EIME								SA 99891	100.00	
								RCPT TOT	951.00	
						42603	10/15/96	NET	851.00	
								SA 99891	100.00	
								RCPT TOT	951.00	

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
38-002-3302	002700-0023302	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,429.00	
	TXP#:0002266					EMV 70,700	N-HM NET	1,429.00	
BLOSSOM, LORRAINE		PT OF GOV LOT 9				TMV 70,700	SA 99891	39.00	
2719 APACHE RD		SECT: 2 TWP:141.0 RG:31	ACRES:	42.00		NTC 1,414	NET+SPEC	1,468.00	
N ST PAUL, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55119 9506						24592 5/17/96	NET	714.50	
							SA 99891	19.50	
							RCPT TOT	734.00	
						51487 10/17/96	NET	714.50	
							SA 99891	19.50	
							RCPT TOT	734.00	
38-002-3305	002700-0023305	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,733.00	PTR 1,682.00
	TXP#:0005936					EMV 121,700	HSTD NET	1,733.00	
EGGLESTON, DONNA L		S400' OF GOV LOT 9				TMV 121,700	SA 99891	59.00	
HCR 73, BOX 103		SECT: 2 TWP:141.0 RG:31	ACRES:	15.00		NTC 1,714	NET+SPEC	1,792.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 9506						14186 5/13/96	NET	866.50	
							SA 99891	29.50	
							RCPT TOT	896.00	
						39937 10/11/96	NET	866.50	
							SA 99891	29.50	
							RCPT TOT	896.00	
38-002-4101	002700-0024101	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	521.00	
	TXP#:0008358					EMV 25,800	N-HM NET	521.00	
GREER, BARBARA J & DANIEL F		PT OF GOV LOTS 1 & 2				TMV 25,800	SA 99891	39.00	
14311 JONQUIL LN		SECT: 2 TWP:141.0 RG:31	ACRES:	5.10		NTC 516	NET+SPEC	560.00	
DAYTON, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55327 9506						16000 5/14/96	NET	260.50	
							SA 99891	19.50	
							RCPT TOT	280.00	
						52016 10/17/96	NET	260.50	
							SA 99891	19.50	
							RCPT TOT	280.00	
38-002-4103	002700-0024103	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,831.00	PTR 1,831.00
	TXP#:0022168					EMV 126,600	HSTD NET	1,831.00	
SPLICHAL, LEONARD, MRS		PT OF GOV LOT 2 LYG W OF M&I RY				TMV 126,600	SA 99891	59.00	
% DONALD SPLICHAL		SECT: 2 TWP:141.0 RG:31	ACRES:	.75		NTC 1,812	NET+SPEC	1,890.00	
HCR 73, BOX 261						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
WALKER, MN						16030 5/14/96	NET	915.50	
56484 9506							SA 99891	29.50	
SPLICHAL, LEONARD							RCPT TOT	945.00	
						42573 10/15/96	NET	915.50	
							SA 99891	29.50	
							RCPT TOT	945.00	
38-002-4104	002700-0024104	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	912.00	
	TXP#:0038244					EMV 54,200	N-HM NET	912.00	
ALTO, BRIAN & CYNTHIA		PT OF GOV LOT 1 & 2 SEC 2-141-31				TMV 45,100			
HC 73 BOX 814A		SECT: 2 TWP:141.0 RG:31	ACRES:	.72		NTC 902			
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 9506						18945 5/15/96	NET	456.00	
						41575 10/14/96	NET	456.00	

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 FINANCING / GREEN ACRE ADDED
38-002-4105	002700-0024105	038-0113-00-00-00-00	000 000 076			201/000/000 1	TC TAX	2,763.00	PTR 2,763.00
	TXP#:0035947					EMV 174,600	HSTD NET	2,763.00	
BUZZELL, CARVIN SR & DEBORAH		PT OF GOV LOT 2, SEC 2-141-31				TMV 172,700	SA 99891	59.00	
HCR 73, BOX 812		SECT: 2 TWP:141.0 RG:31	ACRES:		5.10	NTC 2,734	NET+SPEC	2,822.00	
WALKER, MN							PAYMENTS		
	56484 9506					12260 5/10/96	NET	1,381.50	
							SA 99891	29.50	
							RCPT TOT	1,411.00	
						41872 10/14/96	NET	1,381.50	
							SA 99891	29.50	
							RCPT TOT	1,411.00	
38-002-4107	002700-0024107	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,801.00	PTR 1,801.00
	TXP#:0008888					EMV 125,100	HSTD NET	1,801.00	
HAMERLY, EDWARD T		PART OF GOV LOT 2				TMV 125,100	SA 99891	59.00	
HC 73, BOX 811		SECT: 2 TWP:141.0 RG:31	ACRES:		1.70	NTC 1,782	NET+SPEC	1,860.00	
WALKER, MN							PAYMENTS		
	56484 9506					20329 5/15/96	NET	900.50	
							SA 99891	29.50	
							RCPT TOT	930.00	
						40390 10/14/96	NET	900.50	
							SA 99891	29.50	
							RCPT TOT	930.00	
38-002-4109	002700-0024109	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,941.00	PTR 1,941.00
	TXP#:0010337					EMV 151,700	HSTD NET	1,941.00	
HOPEN, JOHN HERMAN		PT OF GOV LOT 2				TMV 132,000	SA 99891	59.00	
HCR 73, BOX 815		SECT: 2 TWP:141.0 RG:31	ACRES:		.61	NTC 1,920	NET+SPEC	2,000.00	
WALKER, MN							PAYMENTS		
	56484 9506					26803 5/17/96	NET	970.50	
							SA 99891	29.50	
							RCPT TOT	1,000.00	
						40009 10/11/96	NET	970.50	
							SA 99891	29.50	
							RCPT TOT	1,000.00	
38-002-4402	002700-0024402	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	121.00	
	TXP#:0036595					EMV 6,000	N-HM NET	121.00	
TROYNA, JOANNE		PT OF GOV LOT 1, SEC 2-141-31				TMV 6,000	SA 99891	59.00	
PO BOX 1921		SECT: 2 TWP:141.0 RG:31	ACRES:		1.60	NTC 120	NET+SPEC	180.00	
CRESCENT CITY, CA									
	95531 9506						BAL DUE	180.00	
38-002-4403	002700-0024402	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,433.00	PTR 1,433.00
	TXP#:0035377					EMV 107,000	HSTD NET	1,433.00	
SARGENT, JOYCE A		PT OF GOV LOT 1 & PT OF GOV LOT 2, SEC 2-				TMV 106,900	SA 99891	59.00	
PO BOX 838		141-31				NTC 1,418	NET+SPEC	1,492.00	
WALKER MN		SECT: 2 TWP:141.0 RG:31	ACRES:		1.70		PAYMENTS		
	56484 9506					3611 4/22/96	NET	716.50	
							SA 99891	29.50	
							RCPT TOT	746.00	
						50403 10/17/96	NET	716.50	
							SA 99891	29.50	
							RCPT TOT	746.00	
38-003-1101	002700-0031101	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	846.00	
	TXP#:0035690					EMV 55,800	N-HM NET	846.00	
HAWKINSON CONST CO, INC		REV DESCT 1 OF GOV LOT1 & S1/2 OF NE, GOV				TMV 55,800			
PO BOX 278		LOT 2, PT OF GOV LOT 3, PT OF SE NW, REV				NTC 837			
GRAND RAPIDS, MN		DESC 1 OF NE SW & N1/2 OF SE, SEC 3-141-31					PAYMENTS		
	55744 9506	SECT: 3 TWP:141.0 RG:31	ACRES:		261.90	25874 5/17/96	NET	423.00	
						50423 10/17/96	NET	423.00	

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38-003-1102	002700-0031102 TXP#:0004062	038-0113-00-00-00-00	000 000 000			958/000/000 0				
CITY OF WALKER		PT OF GOV LOT 1				EMV	150,000			
KENNETH BRESLEY, CLERK/TREAS		SECT: 3 TWP:141.0 RG:31		ACRES:	42.17					
P O BOX 207										
WALKER, MN 56484 9506										
38-003-2102	002700-0032102 TXP#:0019830	038-0113-00-00-00-00	000 000 000			201/231/000 1		TC TAX	5,612.00	PTR 730.00
						EMV	221,500	HSTD NET	5,612.00	
ROSENBERRY, ORVILLE H & A L		REV DESCT 1 OF GOV LOT3 & SE OF NW & GOV				TMV	214,900	SA 99891	100.00	
PO BOX 117		LOT 4 & SW NW, SEC 3-141-31				NTC	5,553	NET+SPEC	5,712.00	
WALKER, MN		SECT: 3 TWP:141.0 RG:31		ACRES:	29.72			PAYMENTS		
56484 9506						9891	5/09/96	NET	2,806.00	
								SA 99891	50.00	
								RCPT TOT	2,856.00	
						48988	10/16/96	NET	2,806.00	
								SA 99891	50.00	
								RCPT TOT	2,856.00	
38-003-2201	002700-0032201 TXP#:0031506	038-0113-00-00-00-00	000 000 076			201/000/000 1		TC TAX	919.00	PTR 919.00
						EMV	81,500	HSTD NET	919.00	
FITCH, DONALD M & ANN H		PT OF GOV LOT 4, TRACTA				TMV	81,500	SA 99891	59.00	
PO BOX 955		SECT: 3 TWP:141.0 RG:31		ACRES:	3.95	NTC	910	NET+SPEC	978.00	
WALKER, MN								PAYMENTS		
56484 9506						12261	5/10/96	NET	459.50	
								SA 99891	29.50	
								RCPT TOT	489.00	
						41871	10/14/96	NET	459.50	
								SA 99891	29.50	
								RCPT TOT	489.00	
38-003-2202	002700-0032202 TXP#:0039249	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,439.00	
						EMV	72,600	N-HM NET	1,439.00	
LOWE, KIRK R & CATHERINE J		PART OF GOV LOT 4				TMV	71,200	SA 99891	39.00	
RR 2 BOX 78-C		SECT: 3 TWP:141.0 RG:31		ACRES:	2.33	NTC	1,424	NET+SPEC	1,478.00	
AKELEY MN								PAYMENTS		
56433 9506						9654	5/08/96	NET	719.50	
								SA 99891	19.50	
								RCPT TOT	739.00	
						63763	10/28/96	NET	719.50	
								SA 99891	19.50	
								RCPT TOT	739.00	
38-003-2203	002700-0032203 TXP#:0017690	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	669.00	PTR 669.00
						EMV	66,200	HSTD NET	669.00	
PALOMAKI, THOMAS E		PT OF GOV LOT 4, TRACTC				TMV	66,200	SA 99891	59.00	
BOX 83		SECT: 3 TWP:141.0 RG:31		ACRES:	1.52	NTC	662	NET+SPEC	728.00	
AH-GWAH-CHING, MN								PAYMENTS		
56430 9506						10569	5/09/96	NET	334.50	
								SA 99891	29.50	
								RCPT TOT	364.00	
						42569	10/15/96	NET	334.50	
								SA 99891	29.50	
								RCPT TOT	364.00	

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38-003-2205 TXP#:0026703		038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	877.00	PTR 760.00
PHILAYA, LE ROY E & SYLVIA J		PT OF GOV LOT 4 & PT OF SW NW, 3-141-31 &				EMV 79,400	HSTD NET	877.00	
PO BOX 215		N 150' OF GOV LOT 2, 4-141-31				TMV 79,400	SA 99891	59.00	
WALKER, MN		SECT: 3 TWP:141.0 RG:31 ACRES:		24.58		NTC 868	NET+SPEC	936.00	
56484 9506						5978 5/03/96	PAYMENTS NET	438.50	
							SA 99891	29.50	
							RCPT TOT	468.00	
						42586 10/15/96	NET	438.50	
							SA 99891	29.50	
							RCPT TOT	468.00	
38-003-2206 TXP#:0006312		038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	48.00	
ERICKSON, PAUL D		W208 FT OF GOV LOT 4 LYG S OF N121 FT THRF				EMV 3,100	HSTD NET	48.00	
BOX 1329		SECT: 3 TWP:141.0 RG:31 ACRES:		6.10		TMV 2,400			
WALKER, MN						NTC 48			
56484 9506						18977 5/15/96	PAYMENTS NET	48.00	
38-003-2207 TXP#:0031599		038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2.00	
OLSON, STEVEN & CAROLYN		PT OF GOV LOT 4				EMV 100	N-HM NET	2.00	
1115 FOUGUETTE ST		SECT: 3 TWP:141.0 RG:31 ACRES:				TMV 100			
FOLEY, MN						NTC 2			
56329 9506						18056 5/15/96	PAYMENTS NET	2.00	
38-003-2301	002700-0032301	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	559.00	PTR 559.00
TXP#:0004814						EMV 55,300	HSTD NET	559.00	
DAINSBERG, JOHN H & CYNTHIA		PT OF SW NW				TMV 55,300	SA 99891	59.00	
BOX 6		SECT: 3 TWP:141.0 RG:31 ACRES:		4.24		NTC 553	NET+SPEC	618.00	
WALKER, MN							PAYMENTS		
56484 9506						3973 4/25/96	NET	559.00	
							SA 99891	59.00	
							RCPT TOT	618.00	
38-003-2303 TXP#:0009194	002700-0032303	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	20.00	
HARLOW, MARY L		TH PT OF SW NW LYG W OF HWY 34 & S OF OLD				EMV 1,000	N-HM NET	20.00	
2775 THOMAS AVE S		LOGGING GRADE EXT W TOCAMP DANWORTHY GATE				TMV 1,000			
MINNEAPOLIS, MN		SECT: 3 TWP:141.0 RG:31 ACRES:		.40		NTC 20			
55416 9506						9170 5/08/96	PAYMENTS NET	20.00	
38-003-2304 TXP#:0038563	002700-0032304	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	62.00	
GLAWE, RODGER & SHARON		TH PT OF SW NW LYG BETWEEN OLD ST HWY 19 &				EMV 4,800	N-HM NET	62.00	
510 CLOVER LANE		ST TRNK HWY 34, DESC AS FOL: COM AT THE SW				TMV 3,100			
ADA, MN		COR OF SAID SW NW; THENCE S 88 DEG 46 MIN				NTC 62			
56510 9506		51 SEC E 518.43 FT, INITIAL BEARING ASSIGN				23761 5/16/96	PAYMENTS NET	62.00	
		ALONG THE S LINE OF SAID SW NW TO THE PT							
		OF BEG OF THE LAND TO BE DESC; THENCE CONT							
		S 88 DEG 46 MIN 51 SEC E 263.63 FT, ALONG							
		SAID S LINE TO THE CENTERLINE OF SAID OLD							
		ST HWY 19; THENCE N 35 DEG 36 MIN 51 SEC							
		W 639.46 FT ALONG SAID CENTERLINE TO THE							
		CENTERLINE OF SAID ST TRNK HWY 34; THENCE							
		SWLY 245.99 FT ALONG A NON-TANG CURVE TO							
		THE RIGHT, HAVING A RAD OF 5,729.58 FT, A							
		CENTRAL ANG OF 2 DEG 27 MIN 36 SEC AND THE							
		CHORD OF SAID CURVE BEARS S 23 DEG 27 MIN							
		29 SEC W FOR A DIST OF 245.97 FT; THENCE S							
		35 DEG 36 MIN 51 SEC E 354.99 FT, NOT TANG							
		TO SAID CURVE, TO THE PT OF BEG							
		SECT: 3 TWP:141.0 RG:31 ACRES:		2.40					

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	
38-003-2305	002700-0032305	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	807.00	PTR	648.00
	TXP#:0039951					EMV	75,900	HSTD NET	807.00		
VOLLMAN, DOROTHY L		PT OF NW				TMV	75,900	SA 99891	59.00		
RR 2 BOX 80		SECT: 3 TWP:141.0 RG:31		ACRES:	54.98	NTC	798	NET+SPEC	866.00		
AKELEY MN						- PAYMENTS -					
	56433 9506					5480	5/02/96	NET	403.50		
								SA 99891	29.50		
								RCPT TOT	433.00		
						34035	9/27/96	NET	403.50		
								SA 99891	29.50		
								RCPT TOT	433.00		
38-003-3104	002700-0033104	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	523.00	PTR	523.00
	TXP#:0004871					EMV	51,700	HSTD NET	523.00		
DANIELS, RAYMOND U		TH PT OF NE SW LYG SW OF CSAR 50 & S200'				TMV	51,700	SA 99891	59.00		
BOX 415		OF E435' OF NW SW				NTC	517	NET+SPEC	582.00		
WALKER, MN		SECT: 3 TWP:141.0 RG:31		ACRES:	2.50	- PAYMENTS -					
	56484 9506					19984	5/15/96	NET	261.50		
								SA 99891	29.50		
								RCPT TOT	291.00		
						42231	10/15/96	NET	261.50		
								SA 99891	29.50		
								RCPT TOT	291.00		
38-003-3202	002700-0033202	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	28.00		
	TXP#:0005000					EMV	1,400	N-HM NET	28.00		
DAYTON FAMILY TRUST		TH PT OF NW SW LYG ON NW SIDE OF ST HWY 34				TMV	1,400				
C/O JEAN LEWANDOWSKI		SECT: 3 TWP:141.0 RG:31		ACRES:	.48	NTC	28				
11021 FRANCIS ST											
OMAHA, NE								BAL DUE	28.00		
	68144 9506										
38-003-3203	002700-0033203	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	130.00		
	TXP#:0039569					EMV	6,400	N-HM NET	130.00		
CAHILL, WILLIS WINSTON		NW SW LYG W OF CASS COHWY 50&S OF ST HWY				TMV	6,400				
1625 W 75TH ST		34				NTC	128				
RICHFIELD MN		SECT: 3 TWP:141.0 RG:31		ACRES:	6.40	- PAYMENTS -					
	55423 9506					29555	7/05/96	NET	67.60	P&I	3.25
								RCPT TOT	67.60	PEN	3.25
						32853	9/20/96	NET	62.40		
38-003-3204	002700-0033204	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	245.00	PTR	245.00
	TXP#:0034208					EMV	24,200	HSTD NET	245.00		
BREDESON, GLENN		PT OF NW SW & PT OF SW NW, SEC 3-141-31				TMV	24,200	SA 99891	59.00		
PO BOX 264		SECT: 3 TWP:141.0 RG:31		ACRES:	5.73	NTC	242	NET+SPEC	304.00		
WALKER, MN						- PAYMENTS -					
	56484 0264					1477	4/08/96	NET	122.50		
								SA 99891	29.50		
								RCPT TOT	152.00		
						50482	10/17/96	NET	122.50		
								SA 99891	29.50		
								RCPT TOT	152.00		
38-003-3205	002700-0033205	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,101.00	PTR	1,101.00
	TXP#:0019247					EMV	90,500	HSTD NET	1,101.00		
REINKE, MARJORIE		PT OF NW SW				TMV	90,500	SA 99891	59.00		
BOX 91		SECT: 3 TWP:141.0 RG:31		ACRES:	5.75	NTC	1,090	NET+SPEC	1,160.00		
WALKER, MN						- PAYMENTS -					
	56484 0264					11573	5/10/96	NET	550.50		
								SA 99891	29.50		
								RCPT TOT	580.00		
						35804	10/07/96	NET	550.50		
								SA 99891	29.50		
								RCPT TOT	580.00		

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
38-003-3206	002700-0033206 TXP#:0004447	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	409.00	PTR 409.00
CORY, GENE F		PT OF NW SW				EMV 44,800	HSTD NET	409.00	
PO BOX 983		SECT: 3 TWP:141.0 RG:31	ACRES:	2.40		TMV 40,400	SA 99891	59.00	
WALKER, MN						NTC 404	NET+SPEC	468.00	
	56484 0264						PAYMENTS		
						10063 5/09/96	NET	204.50	
							SA 99891	29.50	
							RCPT TOT	234.00	
						50477 10/17/96	NET	204.50	
							SA 99891	29.50	
							RCPT TOT	234.00	
38-003-3207	002700-0033207 TXP#:0003742	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	321.00	
CECCHI, ELNA P		PT OF NW SW LYG W OF CO HWY 50 & S OF ST				EMV 15,900	N-HM NET	321.00	
C/O ART SCHULTZ		HWY 34				TMV 15,900	SA 99891	39.00	
PO BOX 351		SECT: 3 TWP:141.0 RG:31	ACRES:	4.20		NTC 318	NET+SPEC	360.00	
WALKER MN							PAYMENTS		
	56484 0264					15523 5/14/96	NET	160.50	
							SA 99891	19.50	
							RCPT TOT	180.00	
						43932 10/15/96	NET	160.50	
							SA 99891	19.50	
							RCPT TOT	180.00	
38-003-3208	002700-0033208 TXP#:0013280	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	677.00	PTR 677.00
LARSON, JEFFREY W		PT OF NW SW, TRACT B				EMV 67,900	HSTD NET	677.00	
PO BOX 691		SECT: 3 TWP:141.0 RG:31	ACRES:	6.80		TMV 67,000	SA 99891	59.00	
WALKER, MN						NTC 670	NET+SPEC	736.00	
	56484 0264						PAYMENTS		
						16060 5/14/96	NET	338.50	
							SA 99891	29.50	
							RCPT TOT	368.00	
						44142 10/15/96	NET	338.50	
							SA 99891	29.50	
							RCPT TOT	368.00	
38-003-3209	TXP#:0028186	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	165.00	PTR 165.00
MICKELSON, GARY L & JUDITH A		PT OF NW SW				EMV 16,400	HSTD NET	165.00	
RT 2, BOX 80A		SECT: 3 TWP:141.0 RG:31	ACRES:	1.59		TMV 16,400	SA 99891	59.00	
AKELEY, MN						NTC 164	NET+SPEC	224.00	
	56433 0264						BAL DUE	224.00	
38-003-3300	002700-0033300 TXP#:0024055	038-0113-00-00-00-00	000 000 000			941/000/000 0			
USA		SW SW				EMV 8,000			
	00000 0264	SECT: 3 TWP:141.0 RG:31	ACRES:	40.00					
38-003-3400	002700-0033400 TXP#:0020850	038-0113-00-00-00-00	000 000 000			101/000/000 1	TC TAX	451.00	PTR 451.00
SCHULTZ, ARTHUR R & ANNA C		SE SW & SW SE, SEC 3-141-31				EMV 62,800	HSTD NET	451.00	
BOX 351		SECT: 3 TWP:141.0 RG:31	ACRES:	80.00		TMV 52,500	SA 99891	59.00	
WALKER, MN						NTC 447	NET+SPEC	510.00	
	56484 0264						PAYMENTS		
						7624 5/07/96	NET	225.50	
							SA 99891	29.50	
							RCPT TOT	255.00	
						64325 11/05/96	NET	225.50	
							SA 99891	29.50	
							RCPT TOT	255.00	

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
38-003-4400	002700-0034400	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	174.00	
	TXP#:0002266					EMV 11,500	N-HM NET	174.00	
BLOSSOM, LORRAINE		SE SE				TMV 11,500			
2719 APACHE RD		SECT: 3 TWP:141.0 RG:31	ACRES:	40.00		NTC 173			
N ST PAUL, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55119 0264					24591 5/17/96	NET	87.00	
						51488 10/17/96	NET	87.00	
38-004-0001	002700-0040001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0024055					EMV 23,400			
USA		GOV LOT 4 LESS 3.3 ACS E OF RAILWAY & LESS							
	00000 0264	R/O/W & E1/2 OF SE							
		SECT: 4 TWP:141.0 RG:31	ACRES:	117.18					
38-004-0002		038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0022318					EMV 6,800			
STATE OF MINNESOTA		HEARTLAND TRAIL, SECS. 4,5,7,8 & 18							
NA		SECT: 4 TWP:141.0 RG:31	ACRES:	34.00					
	00000 0264								
38-004-1102	002700-0041102	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,945.00	PTR 2,934.00
	TXP#:0006312					EMV 181,700	HSTD NET	2,945.00	
ERICKSON, PAUL D		PT OF GOV LOT 2				TMV 181,700	SA 99891	59.00	
BOX 1329		SECT: 4 TWP:141.0 RG:31	ACRES:	10.80		NTC 2,914	NET+SPEC	3,004.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 0264					18975 5/15/96	NET	1,472.50	
							SA 99891	29.50	
							RCPT TOT	1,502.00	
						35114 10/03/96	NET	1,472.50	
							SA 99891	29.50	
							RCPT TOT	1,502.00	
38-004-1103		038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	90.00	
	TXP#:0036930					EMV 4,500	HSTD NET	90.00	
ERICKSON, PAUL D AND KARLA		PT OF GOV LOT 2				TMV 4,500			
PO BOX 1329		SECT: 4 TWP:141.0 RG:31	ACRES:	1.20		NTC 90			
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 0264					18976 5/15/96	NET	45.00	
						35113 10/03/96	NET	45.00	
38-004-1400	002700-0041400	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,501.00	
	TXP#:0009194					EMV 73,800	N-HM NET	1,501.00	
HARLOW, MARY L		REV DESCT 1 OF GOV LOT1				TMV 73,800	SA 99891	39.00	
2775 THOMAS AVE S		SECT: 4 TWP:141.0 RG:31	ACRES:	42.25		NTC 1,485	NET+SPEC	1,540.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55416 0264					9171 5/08/96	NET	750.50	
							SA 99891	19.50	
							RCPT TOT	770.00	
						37539 10/09/96	NET	750.50	
							SA 99891	19.50	
							RCPT TOT	770.00	
38-004-1401	002700-0041401	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,623.00	PTR 1,623.00
	TXP#:0002015					EMV 116,300	HSTD NET	1,623.00	
BIELOH, GLORIA		PT OF GOV LOT 1				TMV 116,300	SA 99891	59.00	
PO BOX 969		SECT: 4 TWP:141.0 RG:31	ACRES:	1.73		NTC 1,606	NET+SPEC	1,682.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 0264					15776 5/14/96	NET	811.50	
							SA 99891	29.50	
							RCPT TOT	841.00	
						43827 10/15/96	NET	811.50	
							SA 99891	29.50	
							RCPT TOT	841.00	

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 FINANCING / GREEN ACRE ADDED
38-004-1402	002700-0041402	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	666.00	
	TXP#:0039786					EMV	33,000	N-HM NET	666.00	
BARRS, THOMAS W & JOYCE M		PT OF GOV LOT 1, SEC 4-141-31				TMV	33,000	SA 99891	100.00	
55484 GORDON TERRACE		SECT: 4 TWP:141.0 RG:31	ACRES:		1.90	NTC	660	NET+SPEC	766.00	
NAPERVILLE IL								PAYMENTS		
	60563 0264					31359	8/22/96	NET	333.00	P&I 19.98
								SA 99891	50.00	P&I 3.00
								RCPT TOT	383.00	PEN 22.98
						39490	10/11/96	NET	333.00	
								SA 99891	50.00	
								RCPT TOT	383.00	
38-004-1403	002700-0041402	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	473.00	
	TXP#:0037821					EMV	23,400	N-HM NET	473.00	
WETTERGREN, MARK W & J A &		PT OF GOV LOT 1, SEC 4-141-31				TMV	23,400	SA 99891	39.00	
MILLER, JEFF & N J, EA 1/2		SECT: 4 TWP:141.0 RG:31	ACRES:		2.90	NTC	468	NET+SPEC	512.00	
RT 1, BOX 81								PAYMENTS		
ST PETER, MN						10928	5/09/96	NET	236.50	
	56084 0264							SA 99891	19.50	
								RCPT TOT	256.00	
						49920	10/16/96	NET	236.50	
								SA 99891	19.50	
								RCPT TOT	256.00	
38-004-2001	002700-0042100	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,078.00	
	TXP#:0036990					EMV	53,300	N-HM NET	1,078.00	
JOHNSON, JUDITH M & DAGUE, L		PT OF GOV LOTS 3 & 5, SEC 4-141-31				TMV	53,300			
PO BOX 755		SECT: 4 TWP:141.0 RG:31	ACRES:		3.10	NTC	1,066			
WALKER, MN								PAYMENTS		
	56484 0264					20084	5/15/96	NET	539.00	
						48508	10/16/96	NET	539.00	
38-004-2100	002700-0042100	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	4,050.00	
	TXP#:0032397					EMV	206,700	N-HM NET	4,050.00	
LEISURETIME LAND COMPANY		PT OF GOV LOT 5, SEC 4-141-31 DESC AS FOL:				TMV	174,700	SA 99891	200.00	
PO BOX 157		TRACTS 1,2,6 & 7 OF GOV LOT 5 AS SHOWN ON				NTC	4,008	NET+SPEC	4,250.00	
WALKER MN		SURVEY IN FILING CABINET								
	56484 0264	SECT: 4 TWP:141.0 RG:31	ACRES:		6.19			BAL DUE	4,250.00	
38-004-2302	002700-0042302	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	627.00	
	TXP#:0029832					EMV	31,000	N-HM NET	627.00	
SWANSON, MARK & ELIZABETH		PT OF GOV LOT 5				TMV	31,000	SA 99891	39.00	
HCR 73, BOX 113		SECT: 4 TWP:141.0 RG:31	ACRES:		24.60	NTC	620	NET+SPEC	666.00	
WALKER, MN										
	56484 0264							BAL DUE	666.00	
38-004-2303	002700-0042303	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	597.00	
	TXP#:0002893					EMV	32,500	N-HM NET	597.00	
BROSNAN, LAWRENCE P		PT OF GOV LOT 5				TMV	29,500	SA 99891	59.00	
ADDRESS UNKNOWN		SECT: 4 TWP:141.0 RG:31	ACRES:		2.30	NTC	590	NET+SPEC	656.00	
12-96								PAYMENTS		
	00000 0264					17239	5/15/96	NET	298.50	
								SA 99891	29.50	
								RCPT TOT	328.00	
						42458	10/15/96	NET	298.50	
								SA 99891	29.50	
								RCPT TOT	328.00	
38-004-2304	002700-0042304	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	28.00	
	TXP#:0031284					EMV	1,600	N-HM NET	28.00	
HIEMENZ, KENNETH J & MICHAEL		PT OF GOV LOT 5				TMV	1,400			
K & STOCK, GARY D		SECT: 4 TWP:141.0 RG:31	ACRES:		5.20	NTC	28			
BOX 372 - 316 E MINN ST								PAYMENTS		
ST JOSEPH, MN						9795	5/09/96	NET	28.00	
	56374 0264									

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
38-004-2400	002700-0042100	038-0113-00-00-00-00	000 000 000			232/000/000 0	TC TAX	580.00	
	TXP#:0038186					EMV 24,900	N-HM NET	580.00	
BENTLEY, RANDALL & MELINDA		PT OF GOV LOT 5, SEC 4-141-31 (TRACT 3)				TMV 24,900			
HC 84, BOX 1425		SECT: 4 TWP:141.0 RG:31	ACRES:	1.10		NTC 573			
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 0264					27076 5/20/96	NET	290.00	
						43914 10/15/96	NET	290.00	
38-004-3100	002700-0043100	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,240.00	
	TXP#:0032397					EMV 61,400	N-HM NET	1,240.00	
LEISURETIME LAND COMPANY		GOV LOT 7				TMV 61,400			
PO BOX 157		SECT: 4 TWP:141.0 RG:31	ACRES:	37.75		NTC 1,228			
WALKER MN									
	56484 0264						BAL DUE	1,240.00	
38-004-3200	002700-0043200	038-0113-00-00-00-00	000 000 000			201/151/000 1	TC TAX	618.00	
	TXP#:0037664					EMV 40,800	HSTD NET	618.00	
OLSON, JOHN & KATHY UND 1/2		GOV LOT 6 & SW SW				TMV 40,800			
OLSON, EDWARD & HELEN, UND		SECT: 4 TWP:141.0 RG:31	ACRES:	78.74		NTC 612			
PO BOX 1154						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
WALKER, MN						4141 4/26/96	NET	309.00	
	56484 0264					31970 9/09/96	NET	309.00	
38-004-3400	002700-0043400	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,031.00	PTR 920.00
	TXP#:0006696					EMV 88,500	HSTD NET	1,031.00	
FIERSTINE, HARLAN L & JEANNE		SE SW, SEC 4-141-31, AND THAT PT OF SW SE,				TMV 87,000	SA 99891	59.00	
BOX 741		SEC 4-141-31, DESC AS FOL: THAT PT OF SW				NTC 1,020	NET+SPEC	1,090.00	
WALKER, MN		SE DESC AS FOL: BEG AT THE SW CORNER OF				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 0264	SAID SW SE, THENCE N 4 DEG 24 MIN 08 SEC W				14896 5/14/96	NET	515.50	
		800.0 FT ALONG THE W LINE OF SAID SW SE;					SA 99891	29.50	
		THENCE S 74 DEG 48 MIN 08 SEC E 347.86 FT;					RCPT TOT	545.00	
		THENCE S 42 DEG 30 MIN 06 SEC W 324.67 FT;				42555 10/15/96	NET	515.50	
		THENCE S 53 DEG 26 MIN 18 SEC E 140.0 FT;					SA 99891	29.50	
		THENCE S 37 DEG 59 MIN 30 SEC E 141.81 FT;					RCPT TOT	545.00	
		THENCE N 42 DEG 30 MIN 06 SEC E 477.69 FT;							
		THENCE S 74 DEG 48 MIN 08 SEC E 250.03 FT,							
		MORE OR LESS, TO THE WLY R/O/W OF MN ST							
		HWY #34; THENCE SLY ALONG SAID R/O/W LINE							
		TO A POINT ON THE S LINE OF SW SE; THENCE							
		W ALONG SAID S LINE OF SW SE 299.05 FT							
		MORE OR LESS TO THE PT OF BEG.							
		SECT: 4 TWP:141.0 RG:31	ACRES:	44.20					
38-004-4200	002700-0044200	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	555.00	PTR 492.00
	TXP#:0013250					EMV 63,100	HSTD NET	555.00	
LARSON, DONALD L, ETAL		GOV LOT 8				TMV 55,000	SA 99891	59.00	
RT 2, BOX 83		SECT: 4 TWP:141.0 RG:31	ACRES:	31.30		NTC 550	NET+SPEC	614.00	
AKELEY, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56433 0264					7637 5/07/96	NET	555.00	
							SA 99891	59.00	
							RCPT TOT	614.00	
38-004-4303	002700-0044303	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	409.00	PTR 409.00
	TXP#:0034293					EMV 40,400	HSTD NET	409.00	
KLINE, LAWRENCE D		PT OF SW SE, SEC 4-141-31				TMV 40,400	SA 99891	59.00	
PO BOX 893		SECT: 4 TWP:141.0 RG:31	ACRES:	2.56		NTC 404	NET+SPEC	468.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 0264					20532 5/15/96	NET	204.50	
							SA 99891	29.50	
							RCPT TOT	234.00	
						44206 10/15/96	NET	204.50	
							SA 99891	29.50	
							RCPT TOT	234.00	

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
38-004-4304	002700-0044304 TXP#:0008632	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	153.00	PTR 153.00
GUTHERIDGE, GERALD D		PT OF SW SE				EMV	18,900	HSTD NET	153.00	
RT 2, BOX 84		SECT: 4 TWP:141.0 RG:31	ACRES:	5.05		TMV	15,200	SA 99891	59.00	
AKELEY, MN						NTC	152	NET+SPEC	212.00	
	56433 0264							PAYMENTS		
						20041	5/15/96	NET	76.50	
								SA 99891	29.50	
								RCPT TOT	106.00	
						44042	10/15/96	NET	76.50	
								SA 99891	29.50	
								RCPT TOT	106.00	
38-004-4306	002700-0044306 TXP#:0035875	038-0113-00-00-00-00	000 000 006			151/000/000 0		TC TAX	302.00	
NELSON, MICHAEL G		PT OF SW SE, SEC 4-141-31				EMV	14,900	N-HM NET	302.00	
PO BOX 253		SECT: 4 TWP:141.0 RG:31	ACRES:	20.90		TMV	14,900			
WALKER, MN						NTC	298			
	56484 0264							PAYMENTS		
						45	3/12/96	NET	302.00	
38-004-4307	002700-0044307 TXP#:0021845	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	885.00	PTR 885.00
SMITH, MICHAEL E		PT OF SW SE				EMV	79,800	HSTD NET	885.00	
PO BOX 575		SECT: 4 TWP:141.0 RG:31	ACRES:	2.50		TMV	79,800	SA 99891	59.00	
WALKER, MN						NTC	876	NET+SPEC	944.00	
	56484 0264							PAYMENTS		
						14551	5/13/96	NET	442.50	
								SA 99891	29.50	
								RCPT TOT	472.00	
						48978	10/16/96	NET	442.50	
								SA 99891	29.50	
								RCPT TOT	472.00	
38-005-0001	002700-0050001 TXP#:0024055	038-0113-00-00-00-00	000 000 000			941/000/000 0				
USA		GOV LOTS 1 THRU 4, SW NE & GOV LOTS 7 & 9				EMV	195,100			
	00000 0264	SECT: 5 TWP:141.0 RG:31	ACRES:	249.29						
38-005-1400	002700-0051400 TXP#:0031284	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	224.00	
HIEMENZ, KENNETH J & MICHAEL		SE NE LESS 2.92 ACS R/W				EMV	11,100	N-HM NET	224.00	
K & STOCK, GARY D		SECT: 5 TWP:141.0 RG:31	ACRES:	37.08		TMV	11,100			
BOX 372 - 316 E MINN ST						NTC	222			
ST JOSEPH, MN								PAYMENTS		
	56374 0264					9794	5/09/96	NET	224.00	
38-005-2300	002700-0052300 TXP#:0023203	038-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED		SW NW								
	00000 0264	SECT: 5 TWP:141.0 RG:31	ACRES:	40.00						
38-005-2400	002700-0052400 TXP#:0023203	038-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED		SE NW								
	00000 0264	SECT: 5 TWP:141.0 RG:31	ACRES:	40.00						

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
38-005-3100	002700-0053100 TXP#:0031409	038-0113-00-00-00-00	000 000 076			151/000/000 0	TC TAX	1,933.00	
OSTLUND, RICHARD T & MARY K		GOV LOTS 5 & 6				EMV 100,800	N-HM NET	1,933.00	
15284 BOULDER POINTE RD		SECT: 5 TWP:141.0 RG:31	ACRES:	80.00		TMV 90,900	SA 99891	39.00	
EDEN PRAIRIE, MN	55347 2412					NTC 1,913	NET+SPEC	1,972.00	
							PAYMENTS		
						12240 5/10/96	NET	966.50	
							SA 99891	19.50	
							RCPT TOT	986.00	
						41970 10/14/96	NET	966.50	
							SA 99891	19.50	
							RCPT TOT	986.00	
38-005-3200	002700-0053200 TXP#:0023203	038-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		NW SW							
	00000 2412	SECT: 5 TWP:141.0 RG:31	ACRES:	40.00					
38-005-3300	002700-0053300 TXP#:0022318	038-0113-00-00-00-00	000 000 000			941/000/000 0			
STATE OF MINNESOTA		SW SW LESS RY				EMV 8,000			
NA	00000 2412	SECT: 5 TWP:141.0 RG:31	ACRES:	40.00					
38-005-4101	002700-0054101 TXP#:0005793	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	50.00	
EAMES, D H M		REV DESCT 1 OF GOV LOT8				EMV 2,500	N-HM NET	50.00	
C/O EARL EAMES		SECT: 5 TWP:141.0 RG:31	ACRES:	.75		TMV 2,500			
2601 SUNSET BLVD						NTC 50			
MINNEAPOLIS, MN	55416 2412						BAL DUE	50.00	
CHASE, A S									
38-005-4102	002700-0054102 TXP#:0026111	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	663.00	
ZELLMER, WILBERT		PT OF GOV LOT 8				EMV 38,700	N-HM NET	663.00	
LEWISVILLE, MN		SECT: 5 TWP:141.0 RG:31	ACRES:	.90		TMV 32,800	SA 99891	39.00	
	56060 2412					NTC 656	NET+SPEC	702.00	
							PAYMENTS		
						7960 5/07/96	NET	331.50	
							SA 99891	19.50	
							RCPT TOT	351.00	
						43977 10/15/96	NET	331.50	
							SA 99891	19.50	
							RCPT TOT	351.00	
38-005-4106	002700-0054106 TXP#:0032538	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	369.00	
DARLING, STEVEN E & JENNIFER		PT OF GOV LOT 8				EMV 18,900	N-HM NET	369.00	
301 120 LN NW		SECT: 5 TWP:141.0 RG:31	ACRES:	.30		TMV 18,300	SA 99891	39.00	
COON RAPIDS, MN	55448 2412					NTC 366	NET+SPEC	408.00	
							PAYMENTS		
						7794 5/07/96	NET	184.50	
							SA 99891	19.50	
							RCPT TOT	204.00	
						35447 10/04/96	NET	184.50	
							SA 99891	19.50	
							RCPT TOT	204.00	
38-005-4107	002700-0054107 TXP#:0019249	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	100.00	
REINKE, LEO		PT OF GOV LOT 8				EMV 6,000	N-HM NET	100.00	
LEWISVILLE, MN		SECT: 5 TWP:141.0 RG:31	ACRES:	.34		TMV 4,900			
	56060 2412					NTC 98			
							PAYMENTS		
						7962 5/07/96	NET	50.00	
						47921 10/16/96	NET	50.00	

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
38-005-4108	002700-0054108 TXP#:0026644	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	663.00	
OSBORNE, DIANE, ETAL						EMV	35,300	N-HM NET	663.00	
4621 BOONE AVE N		ALL THAT TRACT OF LAND LYG IN & FORMING A				TMV	32,800	SA 99891	39.00	
NEW HOPE, MN 55428 2412		PT OF GOV LOT 8, SEC 5-141-31, DESC AS FOL				NTC	656	NET+SPEC	702.00	
		BEG AT A PT 509 FT W OF THE SE COR OF SAID				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
		GOV LOT 8; THENCE RUNNING W 30 DEG N FOL-				3392	4/22/96	NET	331.50	
		LOWING THE NLY LINE OF AN ESTABLISHED CART						SA 99891	19.50	
		WAY A DIST OF 561 FT TO A STAKE WHICH IS						RCPT TOT	351.00	
		THE SE COR OF THE PROPERTY TO BE CONVEYED				42489	10/15/96	NET	331.50	
		HEREIN; THENCE RUNNING N 25 DEG E TO A						SA 99891	19.50	
		STAKE ON THE SHORE OF 5TH LAKE; THENCE						RCPT TOT	351.00	
		RUNNING WLY FOLLOWING THE SHORE OF 5TH								
		LAKE A DISTANCE OF 152 FT TO A STAKE WHICH								
		IS THE NW COR OF THE LOT KNOWN AS LOT 11;								
		THENCE RUNNING S 25 DEG W INTERSECTING THE								
		N LINE OF THE SAID ESTABLISHED CARTWAY TO								
		A STAKE; THENCE ELY FOLLOWING THE N LINE								
		OF SAID ESTABLISHED CARTWAY A DIST OF 150								
		FT TO THE SAID SE COR OF THE PROPERTY TO								
		BE CONVEYED HEREIN; FORMING THE ENCLOSURE								
		THEREOF (LOTS 10 & 11, 5TH LAKE) ALSO:								
		ALL THAT TRACT OF LAND LYNG IN AND FORMING								
		A PT OF SAID GOV LOT 8, 5-141-31 DESC AS								
		FOL: BEG AT A PT 509 FT W OF THE SE COR								
		OF SAID GOV LOT 8; THENCE RUNNING W 40 DEG								
		S INTERSECTING THE S LINE OF AN EST CART-								
		WAY TO A STAKE A DIST OF 66 FT; THENCE WLY								
		FOLLOWING THE S LINE OF SAID CARTWAY A DIS								
		OF 535 FT TO A STAKE WHICH IS THE NE COR								
		OF THE PROPERTY TO BE CONVEYED HEREIN;								
		THENCE CONTINUING WLY ALONG THE S LINE OF								
		SAID CARTWAY A DIST OF 180 FT TO A STAKE;								
		THENCE RUNNING S 35 DEG W TO THE SHORE OF								
		6TH LAKE; THENCE ELY ALONG THE SHORE OF								
		6TH LAKE A DIST OF 150 FT TO A STAKE;								
		THENCE RUNNING E 40 DEG N TO A STAKE WHICH								
		IS THE SAID NE COR OF THE PROPERTY TO BE								
		CONVEYED HEREIN FORMING THE ENCLOSURE								
		THEREOF, ALL OF WHICH PROPERTY DESC HEREIN								
		IS A PT OF THE A S CHASE 5TH & 6TH LAKES								
		SUBDIVISION (LOTS 8 & 9, 6TH LAKE)								
		SECT: 5 TWP:141.0 RG:31 ACRES: 1.20								
38-005-4109	002700-0054109 TXP#:0017622	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	26.00	
OWENS, RUSSELL E						EMV	1,500	N-HM NET	26.00	
322 N 5TH ST		PT OF GOV LOT 8				TMV	1,300			
DECATUR, IN		SECT: 5 TWP:141.0 RG:31 ACRES: .30				NTC	26			
46733 2412						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
						3307	4/19/96	NET	26.00	
38-005-4110	002700-0054110 TXP#:0011207	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	104.00	
JOHNSON, EDWARD W & JUNE L,						EMV	5,900	N-HM NET	104.00	
CO-TRUSTEES		PT OF GOV LOT 8				TMV	5,100			
10918 SOMBRA CT		SECT: 5 TWP:141.0 RG:31 ACRES: .30				NTC	102			
SAN DIEGO, CA								BAL DUE	104.00	
92124 2412										
38-005-4111	002700-0054111 TXP#:0001820	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	491.00	
BERG, ELMER						EMV	26,000	N-HM NET	491.00	
2111 UPTON AVE N		PT OF GOV LOT 8				TMV	24,300	SA 99891	39.00	
MINNEAPOLIS, MN		SECT: 5 TWP:141.0 RG:31 ACRES: .50				NTC	486	NET+SPEC	530.00	
55411 2412						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
						321	3/26/96	NET	491.00	
								SA 99891	39.00	
								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
38-005-4113	002700-0054113	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	799.00	
	TXP#:0003066					EMV 39,500	N-HM NET	799.00	
BUCHANAN, WALDEMAR &		PT OF GOV LOT 8, SEC 5-141-31				TMV 39,500	SA 99891	39.00	
RITA RENEE DIGIOVANNI BUCHAN		SECT: 5 TWP:141.0 RG:31	ACRES:	.90		NTC 790	NET+SPEC	838.00	
6739 NICOLLET AVE S						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
MINNEAPOLIS MN						14697 5/14/96	NET	399.50	
	55423 2412						SA 99891	19.50	
							RCPT TOT	419.00	
						44706 10/16/96	NET	399.50	
							SA 99891	19.50	
							RCPT TOT	419.00	
38-005-4115	002700-0054115	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	665.00	
	TXP#:0019249					EMV 32,900	N-HM NET	665.00	
REINKE, LEO		PT OF GOV LOT 8				TMV 32,900	SA 99891	39.00	
LEWISVILLE, MN		SECT: 5 TWP:141.0 RG:31	ACRES:	.30		NTC 658	NET+SPEC	704.00	
	56060 2412					- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
						7961 5/07/96	NET	332.50	
							SA 99891	19.50	
							RCPT TOT	352.00	
						47920 10/16/96	NET	332.50	
							SA 99891	19.50	
							RCPT TOT	352.00	
38-005-4117	002700-0054117	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	231.00	PTR 231.00
	TXP#:0001963					EMV 22,900	HSTD NET	231.00	
BETHEL, LLOYD & NADINE		PT OF GOV LOT 8				TMV 22,900	SA 99891	59.00	
R 2, BOX 68		SECT: 5 TWP:141.0 RG:31	ACRES:	1.00		NTC 229	NET+SPEC	290.00	
AKELEY, MN						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56433 2412					6134 5/03/96	NET	231.00	
							SA 99891	59.00	
							RCPT TOT	290.00	
38-005-4118	002700-0054118	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	713.00	PTR 713.00
	TXP#:0021370					EMV 81,800	HSTD NET	713.00	
SHERBROOKE, HAROLD G		PT OF GOV LOT 8				TMV 70,500	SA 99891	59.00	
RT 2, BOX 67		SECT: 5 TWP:141.0 RG:31	ACRES:	3.00		NTC 705	NET+SPEC	772.00	
AKELEY, MN						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56433 2412					697 4/01/96	NET	356.50	
							SA 99891	29.50	
							RCPT TOT	386.00	
						35703 10/04/96	NET	356.50	
							SA 99891	29.50	
							RCPT TOT	386.00	
38-005-4119	002700-0054119	038-0113-00-00-00-00	000 000	000		201/000/000 0	TC TAX	481.00	
	TXP#:0032194					EMV 21,000	N-HM NET	481.00	
DORMANEN, DONNA M		REV DESCT 3 OF GOV LOT8				TMV 20,700	SA 99891	59.00	
1000 E 14 ST, APT 104		SECT: 5 TWP:141.0 RG:31	ACRES:	1.04		NTC 476	NET+SPEC	540.00	
SIOUX FALLS, SD						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	57104 2412					28370 5/30/96	NET	229.70	P&I 9.57
OSIER, PATRICIA ANN, ETAL							SA 99891	29.50	P&I 1.23
							RCPT TOT	259.20	PEN 10.80
						29105 6/17/96	NET	10.80	
						42628 10/15/96	NET	240.50	
							SA 99891	29.50	
							RCPT TOT	270.00	
38-005-4120	002700-0054120	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	50.00	
	TXP#:0002577					EMV 2,500	N-HM NET	50.00	
COPPERNOLL, CAROLYN ESTHER		PT OF GOV LOT 8 LYG N & W OF FIFTH LAKE				TMV 2,500			
UNABLE TO FORWARD		SECT: 5 TWP:141.0 RG:31	ACRES:	.34		NTC 50			
12-5-95									
	00000 2412						BAL DUE	50.00	

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38-005-4121	002700-0054121	038-0113-00-00-00-00	000 000 000			151/000/000	0		TC TAX	30.00	
	TXP#:0005793					EMV		1,500	N-HM NET	30.00	
EAMES, D H M		REV DESCT 4 OF GOV LOT8				TMV		1,500			
C/O EARL EAMES		SECT: 5 TWP:141.0 RG:31	ACRES:	.20		NTC		30			
2601 SUNSET BLVD											
MINNEAPOLIS, MN									BAL DUE	30.00	
55416 2412											
CHASE, A S											
38-005-4123	002700-0054123	038-0113-00-00-00-00	000 000 000			151/000/000	0		TC TAX	60.00	
	TXP#:0002577					EMV		3,000	N-HM NET	60.00	
COPPERNOLL, CAROLYN ESTHER		REV DESCT 5 OF GOV LOT8				TMV		3,000			
UNABLE TO FORWARD		SECT: 5 TWP:141.0 RG:31	ACRES:	2.00		NTC		60			
12-5-95											
00000 2412									BAL DUE	60.00	
38-005-4124	002700-0054124	038-0113-00-00-00-00	000 000 000			151/000/000	0		TC TAX	202.00	
	TXP#:0002577					EMV		10,000	N-HM NET	202.00	
COPPERNOLL, CAROLYN ESTHER		PT OF GOV LOT 8				TMV		10,000			
UNABLE TO FORWARD		SECT: 5 TWP:141.0 RG:31	ACRES:	1.50		NTC		200			
12-5-95											
00000 2412									BAL DUE	202.00	
38-005-4125	002700-0054125	038-0113-00-00-00-00	000 000 000			151/000/000	0		TC TAX	597.00	
	TXP#:0012592					EMV		29,500	N-HM NET	597.00	
KOONS, ROBERT N		PT OF GOV LOT 8				TMV		29,500	SA 99891	39.00	
P O BOX 1178		SECT: 5 TWP:141.0 RG:31	ACRES:	2.30		NTC		590	NET+SPEC	636.00	
WALKER, MN									- - - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - - -	
56484 2412						10182	5/09/96		NET	298.50	
									SA 99891	19.50	
									RCPT TOT	318.00	
						38983	10/10/96		NET	298.50	
									SA 99891	19.50	
									RCPT TOT	318.00	
38-006-0001	002700-0060001	038-0113-00-00-00-00	000 000 000			941/000/000	0				
	TXP#:0024055					EMV		97,800			
USA		NW, GOV LOTS 6 & 7, NE SW LESS 1 AC & SE									
00000 2412		SECT: 6 TWP:141.0 RG:31	ACRES:	488.90							
38-006-1100	002700-0061100	038-0113-00-00-00-00	000 000 000			561/000/000	0				
	TXP#:0023203										
TAX FORFEITED		GOV LOT 1									
00000 2412		SECT: 6 TWP:141.0 RG:31	ACRES:	40.87							
38-006-1200	002700-0061200	038-0113-00-00-00-00	000 000 000			561/000/000	0				
	TXP#:0023203										
TAX FORFEITED		GOV LOT 2									
00000 2412		SECT: 6 TWP:141.0 RG:31	ACRES:	40.61							
38-006-1300	002700-0061300	038-0113-00-00-00-00	000 000 000			111/000/000	0		TC TAX	308.00	
	TXP#:0038886					EMV		20,300	N-HM NET	308.00	
MCDONALD, GREG; MCDONALD,		S1/2 OF NE				TMV		20,300			
DOUGLAS, KEITH, & KENNETH		SECT: 6 TWP:141.0 RG:31	ACRES:	76.60		NTC		305			
ATTEMPTED, UNKNOWN 11-19-966									- - - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - - -	
00000 2412						31123	5/16/96		NET	154.00	
						63903	10/30/96		NET	154.00	P&I 6.16
									RCPT TOT	154.00	PEN 6.16

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
38-006-3400	002700-0063400	038-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX	655.00	
	TXP#:0025029					EMV	28,200	N-HM NET	655.00	
WHADE, MARK K		SE SW & PT OF NE SW				TMV	28,200	SA 99891	59.00	
RR 2, BOX 61		SECT: 6 TWP:141.0 RG:31	ACRES:	41.00		NTC	649	NET+SPEC	714.00	
AKELEY, MN						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56433 2412					21964	5/16/96	NET	327.50	
								SA 99891	29.50	
								RCPT TOT	357.00	
						43609	10/15/96	NET	327.50	
								SA 99891	29.50	
								RCPT TOT	357.00	
38-007-0001	002700-0070001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	85,300			
USA		N1/2 OF NE, GOV LOTS 1, 2 & 5, NE NW & SE								
	00000 2412	SECT: 7 TWP:141.0 RG:31	ACRES:	426.63						
38-007-2400	002700-0072400	038-0113-00-00-00-00	000 000 000			101/000/000 1		TC TAX	205.00	PTR 205.00
	TXP#:0002985					EMV	26,400	HSTD NET	205.00	
BROWN, RUBY E		SE NW				TMV	26,400	SA 99891	59.00	
RT 2, BOX 46		SECT: 7 TWP:141.0 RG:31	ACRES:	42.75		NTC	203	NET+SPEC	264.00	
AKELEY, MN						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56433 2412					14564	5/13/96	NET	102.50	
								SA 99891	29.50	
								RCPT TOT	132.00	
						64232	11/05/96	NET	102.50	
								SA 99891	29.50	
								RCPT TOT	132.00	
38-007-3100	002700-0073100	038-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX	1,037.00	
	TXP#:0030897					EMV	54,600	N-HM NET	1,037.00	
VANBUSKIRK, KATHERINE & R B		NE SW & SW NE LESS RR R-O-W				TMV	44,600	SA 99891	59.00	
10315 37TH ST SE		SECT: 7 TWP:141.0 RG:31	ACRES:	75.68		NTC	1,026	NET+SPEC	1,096.00	
EVERETT, WA						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	98205 2412					26673	5/17/96	NET	1,037.00	
								SA 99891	59.00	
								RCPT TOT	1,096.00	
38-007-3300	002700-0073300	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,541.00	
	TXP#:0036318					EMV	83,600	N-HM NET	1,541.00	
BRUNKOW, GARY L & CATHERINE		PT OF GOV LOTS 4 & 3 & SE SW				TMV	75,400	SA 99891	39.00	
5101 SKYLINE DR		SECT: 7 TWP:141.0 RG:31	ACRES:	146.40		NTC	1,525	NET+SPEC	1,580.00	
EDINA, MN						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55436 2412					13355	5/13/96	NET	770.50	
								SA 99891	19.50	
								RCPT TOT	790.00	
						44492	10/16/96	NET	770.50	
								SA 99891	19.50	
								RCPT TOT	790.00	
38-008-0001	002700-0080001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	128,500			
USA		E1/2 OF NE, SE NW, SW & GOV LOTS 4, 6 & 7								
	00000 2412	SECT: 8 TWP:141.0 RG:31	ACRES:	279.50						
38-008-1200	002700-0081200	038-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		GOV LOT 1								
	00000 2412	SECT: 8 TWP:141.0 RG:31	ACRES:	35.50						

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 FINANCING / GREEN ACRE ADDED
38-008-1300	002700-0081300 TXP#:0038045	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	531.00	PTR 460.00
PRUNTY, E PATRICIA		SW NE				EMV 58,300	HSTD NET	531.00	
RT 2		SECT: 8 TWP:141.0 RG:31	ACRES:	40.00		TMV 52,600	SA 99891	59.00	
AKELEY, MN						NTC 526	NET+SPEC	590.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56433 2412						1450 4/05/96	NET	265.50	
PRUNTY, CASEY & CLANCY; &							SA 99891	29.50	
							RCPT TOT	295.00	
						36014 10/07/96	NET	265.50	
							SA 99891	29.50	
							RCPT TOT	295.00	
38-008-2100	002700-0082100 TXP#:0039096	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	417.00	
OSTLUND, ERWIN;RICHARD		NE NW				EMV 20,600	N-HM NET	417.00	
OSTLUND & ROBERT OSTLUND		SECT: 8 TWP:141.0 RG:31	ACRES:	40.00		TMV 20,600	SA 99891	39.00	
PO BOX 608						NTC 412	NET+SPEC	456.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 2412						9075 5/08/96	NET	208.50	
							SA 99891	19.50	
							RCPT TOT	228.00	
						38997 10/10/96	NET	208.50	
							SA 99891	19.50	
							RCPT TOT	228.00	
38-008-2200	002700-0082200 TXP#:0017327	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	72.00	
						EMV 3,600	N-HM NET	72.00	
OLSON, JOHN N & KATHY		NW NW LESS 1.59 ACS RYR/W				TMV 3,600			
P O BOX 1154		SECT: 8 TWP:141.0 RG:31	ACRES:	40.00		NTC 72			
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 2412						4143 4/26/96	NET	36.00	
						31971 9/09/96	NET	36.00	
38-008-2300	002700-0082300 TXP#:0020422	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	324.00	
						EMV 16,000	N-HM NET	324.00	
SCHAEFER, JOSEPH J		GOV LOT 2				TMV 16,000			
1750 KNOXVILLE RD		SECT: 8 TWP:141.0 RG:31	ACRES:	31.00		NTC 320			
SHERRARD, IL						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
61281 8505						11333 5/10/96	NET	162.00	
						37100 10/09/96	NET	162.00	
38-008-4200	002700-0084200 TXP#:0023203	038-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		GOV LOT 5							
	00000 8505	SECT: 8 TWP:141.0 RG:31	ACRES:	18.75					
38-009-0001	002700-0090001 TXP#:0024055	038-0113-00-00-00-00	000 000 000			941/000/000 0			
USA		NE NE, S1/2 OF NE, SE NW, SW & SE				EMV 96,000			
	00000 8505	SECT: 9 TWP:141.0 RG:31	ACRES:	480.00					
38-009-1201	002700-0091201 TXP#:0024530	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	76.00	
						EMV 3,800	N-HM NET	76.00	
WALLACE, ROOSEVELT		TH PT OF NW NE NW OF HWY 34				TMV 3,800			
759 E 93RD ST		SECT: 9 TWP:141.0 RG:31	ACRES:	1.50		NTC 76			
CLEVELAND, OH							BAL DUE	76.00	
44108 8505									
LITTLEJOHN, JOHN									

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
38-009-1202	002700-0091202	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	781.00	
	TXP#:0039400				EMV 36,000	N-HM NET	781.00	
SIMPSON, LON & TERESA		TH PT OF NW NE SE OF HWY 34			TMV 33,600	SA 99891	59.00	
PO BOX 71		SECT: 9 TWP:141.0 RG:31 ACRES:	37.00		NTC 773	NET+SPEC	840.00	
NEVIS MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56467 8505				28880 6/07/96	NET	390.50	P&I 31.24
						SA 99891	29.50	P&I 2.36
						RCPT TOT	420.00	PEN 33.60
					48580 10/16/96	NET	390.50	
						SA 99891	29.50	
						RCPT TOT	420.00	
38-009-2102	002700-0092102	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	114.00	
	TXP#:0034527				EMV 5,600	N-HM NET	114.00	
BAIRD, MICHELE		PT OF NE NW			TMV 5,600			
BOX 434		SECT: 9 TWP:141.0 RG:31 ACRES:	2.78		NTC 112			
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56484 8505				20504 5/15/96	NET	57.00	
					42678 10/15/96	NET	57.00	
38-009-2105	002700-0092105	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	291.00	PTR 291.00
	TXP#:0019000				EMV 28,700	HSTD NET	291.00	
RANSOM, ELIZABETH F		PT OF NE NW			TMV 28,700	SA 99891	59.00	
RR 2, BOX 87		SECT: 9 TWP:141.0 RG:31 ACRES:	6.00		NTC 287	NET+SPEC	350.00	
AKELEY, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56433 8505				3806 4/24/96	NET	291.00	
						SA 99891	59.00	
						RCPT TOT	350.00	
38-009-2200	002700-0092200	038-0113-00-00-00-00	000 000 000		201/151/000 1	TC TAX	1,325.00	PTR 320.00
	TXP#:0037664				EMV 87,400	HSTD NET	1,325.00	
OLSON, JOHN & KATHY UND 1/2		W1/2 OF NW & TH PT OF NE NW LYG N & W OF			TMV 87,400	SA 99891	59.00	
OLSON, EDWARD & HELEN, UND		ST HY #34			NTC 1,311	NET+SPEC	1,384.00	
PO BOX 1154		SECT: 9 TWP:141.0 RG:31 ACRES:	104.26		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
WALKER, MN					4142 4/26/96	NET	662.50	
	56484 8505					SA 99891	29.50	
						RCPT TOT	692.00	
					31969 9/09/96	NET	662.50	
						SA 99891	29.50	
						RCPT TOT	692.00	
38-010-0001	002700-0100001	038-0113-00-00-00-00	000 000 000		941/000/000 0			
	TXP#:0024055				EMV 77,000			
USA		S1/2 OF NW, S1/2 OF SW & SE						
	00000 8505	SECT:10 TWP:141.0 RG:31 ACRES:	385.00					
38-010-1100	002700-0101100	038-0113-00-00-00-00	000 000 000		101/000/000 1	TC TAX	168.00	PTR 168.00
	TXP#:0020850				EMV 37,300	HSTD NET	168.00	
SCHULTZ, ARTHUR R & ANNA C		ALL OF NE, SEC 10-141-31			TMV 37,000			
BOX 351		SECT:10 TWP:141.0 RG:31 ACRES:	160.00		NTC 167			
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56484 8505				7625 5/07/96	NET	84.00	
					64324 11/05/96	NET	84.00	
38-010-2100	002700-0102100	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	348.00	
	TXP#:0002040				EMV 22,900	N-HM NET	348.00	
BILBEN, STEVEN E & SHARON H		N1/2 OF NW, SEC 10-141-31			TMV 22,900			
PO BOX 338		SECT:10 TWP:141.0 RG:31 ACRES:	80.00		NTC 344			
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56484 8505				15058 5/14/96	NET	174.00	
					49152 10/16/96	NET	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	DISASTER CR / SPECIAL ASMTS	TACONITE / TAX INC / GREEN ACRE	PROP TAX REFUND / FINANCING / ADDED
38-010-3101	002700-0103101	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	114.00		
	TXP#:0011914					EMV	7,500	N-HM NET	114.00		
KAYLOR, STEPHEN A		TH PT OF NE SW W OF	SRH 80			TMV	7,500				
BOX 895		SECT:10 TWP:141.0 RG:31	ACRES:	15.00		NTC	113				
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 8505					26795	5/17/96	NET	57.00		
						44251	10/15/96	NET	57.00		
38-011-0001	002700-0110001	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0024055					EMV	1,000				
USA		GOV LOT 12 & E1/2 OF SE									
	00000 8505	SECT:11 TWP:141.0 RG:31	ACRES:	4.40							
38-011-1100	002700-0111100	038-0113-00-00-00-00	000 000 000			942/000/000 0					
	TXP#:0031289					EMV	8,000				
MN CHIPPEWA TRIBE		GOV LOT 1									
	00000 8505	SECT:11 TWP:141.0 RG:31	ACRES:	.12							
38-011-1201	002700-0111201	038-0113-00-00-00-00	000 000 076			151/000/000 0		TC TAX	1,435.00		
	TXP#:0036241					EMV	84,700	N-HM NET	1,435.00		
HARRON, BRIAN G & HALLIE C		PT OF GOV LOT 7				TMV	71,000	SA 99891	39.00		
PO BOX 1269		SECT:11 TWP:141.0 RG:31	ACRES:	.57		NTC	1,420	NET+SPEC	1,474.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 8505					12401	5/10/96	NET	717.50		
								SA 99891	19.50		
								RCPT TOT	737.00		
						32733	9/18/96	NET	717.50		
								SA 99891	19.50		
								RCPT TOT	737.00		
						39700	10/11/96	NET	737.00		
						801531	12/13/96	NET	-737.00		
38-011-1202	002700-0111202	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	395.00		
	TXP#:0006025					EMV	19,500	N-HM NET	395.00		
ELFSTRUM, RICHARD P		PT OF GOV LOT 7				TMV	19,500	SA 99891	39.00		
PO BOX 207		SECT:11 TWP:141.0 RG:31	ACRES:	1.00		NTC	390	NET+SPEC	434.00		
VERNDALE, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56481 0207					8500	5/08/96	NET	197.50		
								SA 99891	19.50		
								RCPT TOT	217.00		
						31385	8/23/96	NET	197.50		
								SA 99891	19.50		
								RCPT TOT	217.00		
38-011-1203	002700-0111203	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	220.00		
	TXP#:0017743					EMV	10,900	N-HM NET	220.00		
PARKHOUSE, RONALD E		PT OF GOV LOT 7				TMV	10,900				
10303 STEWART DR		SECT:11 TWP:141.0 RG:31	ACRES:	.40		NTC	218				
EAGLE RIVER, AK						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	99577 0207					3299	4/19/96	NET	110.00		
						32768	9/19/96	NET	110.00		
38-011-1204	002700-0111204	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	260.00		
	TXP#:0008646					EMV	15,300	N-HM NET	260.00		
GYLDENVAND, JON K		125'X210'X187.2'X175' OF GOV LOT 7				TMV	12,900				
PO BOX 1244		SECT:11 TWP:141.0 RG:31	ACRES:	.70		NTC	258				
WALKER MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 0207					2672	4/16/96	NET	130.00		
						35334	10/03/96	NET	130.00		

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38-011-1211	002700-0111211	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,291.00	
	TXP#:0021736				EMV 63,900	N-HM NET	1,291.00	
SMITH, DARRELL N		PT OF GOV LOT 7			TMV 63,900	SA 99891	39.00	
5258 CRESTWOOD DR		SECT:11 TWP:141.0 RG:31	ACRES:	.43	NTC 1,278	NET+SPEC	1,330.00	
MINNETONKA, MN						PAYMENTS		
	55345 0207				26527 5/17/96	NET	645.50	
						SA 99891	19.50	
						RCPT TOT	665.00	
					43569 10/15/96	NET	645.50	
						SA 99891	19.50	
						RCPT TOT	665.00	
38-011-1217	002700-0111217	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	933.00	
	TXP#:0017505				EMV 46,200	N-HM NET	933.00	
OSBERG, JOHN W		.50 ACS OF GOV LOT 7			TMV 46,200	SA 99891	39.00	
17020 11TH AVE N		SECT:11 TWP:141.0 RG:31	ACRES:	.50	NTC 924	NET+SPEC	972.00	
PLYMOUTH, MN						PAYMENTS		
	55447 0207				28802 6/06/96	NET	456.78	P&I 18.64
						SA 99891	19.50	P&I .80
						RCPT TOT	476.28	PEN 19.44
					66085 12/16/96	NET	476.22	P&I 38.10
						SA 99891	19.50	P&I 1.56
						RCPT TOT	495.72	PEN 39.66
38-011-1218	002700-0111218	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,555.00	PTR 1,555.00
	TXP#:0002493				EMV 112,900	HSTD NET	1,555.00	
BORST, BARBARA A		PT OF GOV LOT 7			TMV 112,900	SA 99891	59.00	
HCR 73, BOX 837		SECT:11 TWP:141.0 RG:31	ACRES:	.91	NTC 1,538	NET+SPEC	1,614.00	
WALKER, MN						PAYMENTS		
	56484 0207				24118 5/16/96	NET	777.36	
						SA 99891	29.64	
						RCPT TOT	807.00	
					24214 5/16/96	NET	7.42	
					49078 10/16/96	NET	777.64	
						SA 99891	29.36	
						RCPT TOT	807.00	
					801474 10/21/96	NET	-7.42	
38-011-1219	002700-0111219	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	721.00	PTR 721.00
	TXP#:0032367				EMV 71,300	HSTD NET	721.00	
FRANA, DAVID G & JACQUELINE		PT OF GOV LOT 7			TMV 71,300	SA 99891	59.00	
4005 LEONA COURT NW		SECT:11 TWP:141.0 RG:31	ACRES:	.85	NTC 713	NET+SPEC	780.00	
BYRON, MN						PAYMENTS		
	55920 0207				11515 5/10/96	NET	360.50	
						SA 99891	29.50	
						RCPT TOT	390.00	
					36461 10/08/96	NET	360.50	
						SA 99891	29.50	
						RCPT TOT	390.00	
38-011-1220	002700-0111220	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,627.00	
	TXP#:0032367				EMV 97,200	N-HM NET	1,627.00	
FRANA, DAVID G & JACQUELINE		PART OF GOV LOT 7			TMV 78,800	SA 99891	39.00	
4005 LEONA COURT NW		SECT:11 TWP:141.0 RG:31	ACRES:	.76	NTC 1,610	NET+SPEC	1,666.00	
BYRON, MN						PAYMENTS		
	55920 0207				11516 5/10/96	NET	813.50	
						SA 99891	19.50	
						RCPT TOT	833.00	
					36462 10/08/96	NET	813.50	
						SA 99891	19.50	
						RCPT TOT	833.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-011-1221	002700-0111221	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,951.00	
	TXP#:0010645					EMV	91,600	N-HM NET	1,951.00	
HURLEY, RICHARD J		REV DESCT 7 OF GOV LOT7				TMV	91,600	SA 99891	39.00	
5449 HYLAND CTS DR		SECT:11 TWP:141.0 RG:31	ACRES:		1.20	NTC	1,930	NET+SPEC	1,990.00	
BLOOMINGTON, MN								PAYMENTS		
	55437 0207					15827	5/14/96	NET	975.50	
								SA 99891	19.50	
								RCPT TOT	995.00	
						48038	10/16/96	NET	975.50	
								SA 99891	19.50	
								RCPT TOT	995.00	
38-011-1223	002700-0111223	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,231.00	
	TXP#:0017504					EMV	106,200	N-HM NET	2,231.00	
OSBERG, JAMES C		REV DESCT 10 OF GOV LOT 7				TMV	102,700	SA 99891	39.00	
6879 ALPINE TRL		SECT:11 TWP:141.0 RG:31	ACRES:		3.12	NTC	2,208	NET+SPEC	2,270.00	
EDEN PRAIRIE, MN								PAYMENTS		
	55346 3738					27842	5/28/96	NET	1,092.80	P&I 22.30
								SA 99891	19.50	P&I .40
								RCPT TOT	1,112.30	PEN 22.70
						28712	6/04/96	NET	22.70	
						40519	10/14/96	NET	1,115.50	
								SA 99891	19.50	
								RCPT TOT	1,135.00	
38-011-1224	002700-0111224	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	100.00	
	TXP#:0020230					EMV	8,000	N-HM NET	100.00	
SANDSTROM, VIRGINIA E		PT OF GOV LOT 7				TMV	4,900			
3003 SILVER BIRCH CT NW		SECT:11 TWP:141.0 RG:31	ACRES:		18.81	NTC	98			
BEMIDJI MN								PAYMENTS		
	56601 5120					20413	5/15/96	NET	50.00	
								BAL DUE	50.00	
38-011-1226	002700-0111226	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,743.00	PTR 1,743.00
	TXP#:0038521					EMV	122,200	HSTD NET	1,743.00	
ACHEY, JAMES & SARANNE		PT OF GOV LOT 7 (TRACTS A & B)				TMV	122,200	SA 99891	59.00	
37 NORTHWOODS ROAD		SECT:11 TWP:141.0 RG:31	ACRES:		.68	NTC	1,724	NET+SPEC	1,802.00	
ADEL, IA								PAYMENTS		
	50003 5120					4281	4/29/96	NET	871.50	
								SA 99891	29.50	
								RCPT TOT	901.00	
						34079	9/30/96	NET	871.50	
								SA 99891	29.50	
								RCPT TOT	901.00	
38-011-1227	002700-0111227	038-0113-00-00-00-00	000 000 076			151/000/000 0		TC TAX	1,739.00	
	TXP#:0031798					EMV	87,100	N-HM NET	1,739.00	
BURNHAM, DENNIS H & MELODY A		PT OF GOV LOT 7				TMV	83,200	SA 99891	39.00	
4005 TERRACE VIEW LN		SECT:11 TWP:141.0 RG:31	ACRES:		.48	NTC	1,720	NET+SPEC	1,778.00	
PLYMOUTH, MN								PAYMENTS		
	55446 5120					12342	5/10/96	NET	869.50	
								SA 99891	19.50	
								RCPT TOT	889.00	
						39091	10/10/96	NET	869.50	
								SA 99891	19.50	
								RCPT TOT	889.00	

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
38-011-1228	002700-0111228 TXP#:0038783	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	4,251.00	PTR 4,251.00
FENTON, PEGGY		PT OF GOV LOT 7				EMV 246,300	HSTD NET	4,251.00	
HCR 73 BOX 837B		SECT:11 TWP:141.0 RG:31		ACRES:	1.00	TMV 246,300	SA 99891	59.00	
WALKER MN						NTC 4,206	NET+SPEC	4,310.00	
	56484 5120					PAYMENTS			
						27520 5/22/96	NET	2,125.50	
							SA 99891	29.50	
							RCPT TOT	2,155.00	
						37712 10/09/96	NET	2,125.50	
							SA 99891	29.50	
							RCPT TOT	2,155.00	
38-011-1229	002700-0111229 TXP#:0015445	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,431.00	PTR 2,431.00
MICHALETZ, GERALD F & FAYE T		PT OF GOV LOT 7, SEC 11-141-31				EMV 165,900	HSTD NET	2,431.00	
HCR 73, BOX 835B		SECT:11 TWP:141.0 RG:31		ACRES:	1.30	TMV 156,300	SA 99891	59.00	
WALKER, MN						NTC 2,406	NET+SPEC	2,490.00	
	56484 5120					PAYMENTS			
						2293 4/12/96	NET	1,215.50	
							SA 99891	29.50	
							RCPT TOT	1,245.00	
						32283 9/16/96	NET	1,215.50	
							SA 99891	29.50	
							RCPT TOT	1,245.00	
38-011-1230	002700-0111230 TXP#:0023546	038-0113-00-00-00-00	000 000 076			151/000/000 0	TC TAX	1,935.00	
THORSON, MANLEY A		PT OF GOV LOT 7				EMV 91,000	N-HM NET	1,935.00	
16511 QUARTZ NW		SECT:11 TWP:141.0 RG:31		ACRES:	.47	TMV 91,000	SA 99891	39.00	
ANOKA, MN						NTC 1,915	NET+SPEC	1,974.00	
	55303 5120					PAYMENTS			
						12416 5/10/96	NET	967.50	
							SA 99891	19.50	
							RCPT TOT	987.00	
						41765 10/14/96	NET	967.50	
							SA 99891	19.50	
							RCPT TOT	987.00	
38-011-1231	002700-0111231 TXP#:0034389	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	909.00	
MLECZEWSKI, KENNETH L & R M		PT OF GOV LOT 7				EMV 56,400	N-HM NET	909.00	
RR 1, BOX 132B		SECT:11 TWP:141.0 RG:31		ACRES:	.70	TMV 45,000	SA 99891	59.00	
KASSON, MN						NTC 900	NET+SPEC	968.00	
	55944 5120					PAYMENTS			
						25087 5/17/96	NET	454.50	
							SA 99891	29.50	
							RCPT TOT	484.00	
						48855 10/16/96	NET	454.50	
							SA 99891	29.50	
							RCPT TOT	484.00	
38-011-1233	002700-0111233 TXP#:0020230	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	150.00	
SANDSTROM, VIRGINIA E		2/10 INT IN TRACT I OF GOV LOT 7, SEC 11-				EMV 8,000	N-HM NET	150.00	
3003 SILVER BIRCH CT NW		141-31				TMV 7,400			
BEMIDJI MN		SECT:11 TWP:141.0 RG:31		ACRES:	.24	NTC 148			
	56601 5120					PAYMENTS			
						20411 5/15/96	NET	75.00	
							BAL DUE	75.00	
38-011-1234	002700-0111234 TXP#:0004702	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	271.00	PTR 271.00
CZAJKOWSKI, THOMAS		PT OF GOV LOT 7				EMV 26,900	HSTD NET	271.00	
HCR 73, BOX 835		SECT:11 TWP:141.0 RG:31		ACRES:	1.04	TMV 26,900	SA 99891	59.00	
WALKER, MN						NTC 269	NET+SPEC	330.00	
	56484 5120						BAL DUE	330.00	

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38-011-1235	002700-0111235 TXP#:0025731	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	174.00	
WOLF, NORMAN J		PT OF GOV LOT 7			EMV 10,500	N-HM NET	174.00	
PO BOX 313		SECT:11 TWP:141.0 RG:31	ACRES:	1.10	TMV 8,600			
WALKER MN					NTC 172			
					PAYMENTS			
56484 5120					20296 5/15/96	NET	87.00	
					43884 10/15/96	NET	87.00	
38-011-1236	002700-0111236 TXP#:0031412	038-0113-00-00-00-00	000 000 076		201/000/000 1	TC TAX	2,011.00	PTR 2,011.00
AITKEN, ROGER T		PT OF GOV LOT 7			EMV 140,600	HSTD NET	2,011.00	
HCR 73, BOX 836C		SECT:11 TWP:141.0 RG:31	ACRES:		TMV 135,500	SA 99891	59.00	
CHRISTMAS POINT RD					NTC 1,990	NET+SPEC	2,070.00	
WALKER, MN					PAYMENTS			
56484 5120					26137 5/17/96	NET	1,005.50	
						SA 99891	29.50	
						RCPT TOT	1,035.00	
					41858 10/14/96	NET	1,005.50	
						SA 99891	29.50	
						RCPT TOT	1,035.00	
38-011-1237	TXP#:0030633	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	500.00	
ANDERSON-BUSSE, BARB J		PART OF GOV LOT 7 (TRACT A & 1/10 INT IN			EMV 34,100	N-HM NET	500.00	
1433 5TH AVE S.W.		TRACT I)			TMV 24,700			
ROCHESTER, MN		SECT:11 TWP:141.0 RG:31	ACRES:	1.00	NTC 494			
55902 5120					PAYMENTS			
					26723 5/17/96	NET	250.00	
					43354 10/15/96	NET	250.00	
38-011-1238	TXP#:0030633	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	468.00	
ANDERSON-BUSSE, BARB J		PART OF GOV LOT 7 (TRACT B & 1/10 INT IN			EMV 32,200	N-HM NET	468.00	
1433 5TH AVE S.W.		TRACT I), SEC 11-141-31			TMV 23,200			
ROCHESTER, MN		SECT:11 TWP:141.0 RG:31	ACRES:	.90	NTC 464			
55902 5120					PAYMENTS			
SANDSTROM, VIRGINIA E					26724 5/17/96	NET	234.00	
					43355 10/15/96	NET	234.00	
38-011-1239	TXP#:0036003	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	432.00	
MCCORMACK, NEIL R & KRISTYN		PT OF GOV LOT 7, SEC 11-141-31 (TRACT D &			EMV 26,700	N-HM NET	432.00	
2610 RIDGEWOOD CT SE		1/10 INT IN TRACT I)			TMV 21,400			
ROCHESTER, MN		SECT:11 TWP:141.0 RG:31	ACRES:	.88	NTC 428			
55904 5120					PAYMENTS			
					416 3/28/96	NET	432.00	
38-011-1240	TXP#:0030633	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	416.00	
ANDERSON-BUSSE, BARB J		PT OF GOV LOT 7, SEC 11-141-31 (TRACT C)			EMV 24,000	N-HM NET	416.00	
1433 5TH AVE S.W.		& 1/10 INT IN TRACT I			TMV 20,600			
ROCHESTER, MN		SECT:11 TWP:141.0 RG:31	ACRES:	.95	NTC 412			
55902 5120					PAYMENTS			
SANDSTROM, VIRGINIA E					26725 5/17/96	NET	208.00	
					43356 10/15/96	NET	208.00	
38-011-1301	002700-0111301 TXP#:0020230	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	10.00	
SANDSTROM, VIRGINIA E		PT OF N270' OF W337' OF SW NE			EMV 500	N-HM NET	10.00	
3003 SILVER BIRCH CT NW		SECT:11 TWP:141.0 RG:31	ACRES:	1.04	TMV 500			
BEMIDJI MN					NTC 10			
56601 5120					PAYMENTS			
					20412 5/15/96	NET	10.00	

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38-011-1304	002700-0111304 TXP#:0024612	038-0113-00-00-00-00	000 000	000		111/000/000 0		TC TAX	146.00	
						EMV	9,600	N-HM NET	146.00	
WARD, JOEL		SW NE LESS W337'				TMV	9,600			
2308 N PLANTAGENET RD SW		SECT:11 TWP:141.0 RG:31	ACRES:	29.79		NTC	144			
BEMIDJI, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56601 5120						20421	5/15/96	NET	73.00	
						41130	10/14/96	NET	73.00	
38-011-1305	002700-0111305 TXP#:0002369	038-0113-00-00-00-00	000 000	000		111/000/000 0		TC TAX	110.00	
						EMV	7,200	N-HM NET	110.00	
BOHLING, RAYMOND A		REV DESCT 1 OF SW NE & GOV LOT 6				TMV	7,200			
2142 INCA LANE		SECT:11 TWP:141.0 RG:31	ACRES:	12.00		NTC	108			
NEW BRIGHTON, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55112 5120						14115	5/13/96	NET	55.00	
						40711	10/14/96	NET	55.00	
38-011-1400	002700-0111400 TXP#:0023200	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	725.00	PTR 666.00
						EMV	85,900	HSTD NET	725.00	
TAUSCH, ALICE		GOV LOT 2 LESS RY				TMV	71,700	SA 99891	59.00	
CHRISTMAS POINT RD		SECT:11 TWP:141.0 RG:31	ACRES:	36.20		NTC	717	NET+SPEC	784.00	
HCR 73, BOX 820						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
WALKER, MN						14225	5/13/96	NET	333.50	
56484 9550								SA 99891	29.50	
								RCPT TOT	363.00	
						14468	5/13/96	NET	29.00	
						44174	10/15/96	NET	362.50	
								SA 99891	29.50	
								RCPT TOT	392.00	
38-011-2202	002700-0112202 TXP#:0022513	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,585.00	PTR 1,530.00
						EMV	118,300	HSTD NET	1,585.00	
STEWART, JOHN D & BEVERLY		PT OF GOV LOT 8				TMV	114,400	SA 99891	59.00	
HCR 73, BOX 151		SECT:11 TWP:141.0 RG:31	ACRES:	10.50		NTC	1,568	NET+SPEC	1,644.00	
WALKER, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56484 9550						25649	5/17/96	NET	819.50	
								SA 99891	30.50	
								RCPT TOT	850.00	
						35306	10/03/96	NET	765.50	
								SA 99891	28.50	
								RCPT TOT	794.00	
38-011-2205	002700-0112205 TXP#:0030792	038-0113-00-00-00-00	000 000	076		201/000/000 1		TC TAX	1,945.00	PTR 1,945.00
						EMV	157,200	HSTD NET	1,945.00	
ANDREWS, ROBERT J		N180' OF S280' OF GOV LOT 8				TMV	132,200	SA 99891	59.00	
HC 73, BOX 119		SECT:11 TWP:141.0 RG:31	ACRES:	5.69		NTC	1,924	NET+SPEC	2,004.00	
WALKER, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56484 9550						27178	5/20/96	NET	972.50	
								SA 99891	29.50	
								RCPT TOT	1,002.00	
						41922	10/14/96	NET	972.50	
								SA 99891	29.50	
								RCPT TOT	1,002.00	
38-011-2206	002700-0112206 TXP#:0007105	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,131.00	
						EMV	56,000	N-HM NET	1,131.00	
FOSS, ARLEN F		PT OF GOV LOT 8				TMV	56,000	SA 99891	39.00	
RR 2, BOX 247A		SECT:11 TWP:141.0 RG:31	ACRES:	3.30		NTC	1,120	NET+SPEC	1,170.00	
WORTHINGTON, MN						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56187 9550						13222	5/13/96	NET	565.50	
								SA 99891	19.50	
								RCPT TOT	585.00	
						49744	10/16/96	NET	565.50	
								SA 99891	19.50	
								RCPT TOT	585.00	

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38-011-2207	002700-0112207	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,005.00		PTR 980.00
	TXP#:0032349					EMV	86,200	HSTD NET	1,005.00		
SHARP, JAMES R & DIANE L		N1/2 OF GOV LOT 8, SEC 11-141-31, EXC S				TMV	85,700	SA 99891	59.00		
2712 BIXBY AVE		300 FT THRF, THE SAME BEING DESC ALSO AS				NTC	994	NET+SPEC	1,064.00		
BEMIDJI, MN		FOL: ALL THAT PT OF LOT 8, SEC 11-141-31,				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56601 9550	LYG N OF A STRAIGHT LINE PARA WITH AND				11691 5/10/96		NET	502.50		
		DIST 660 FT N OF THE S BDY LINE OF SAID						SA 99891	29.50		
		LOT, EXC S 300 FT THRF AND EXC THE FOL TWO						RCPT TOT	532.00		
		PARCELS: (1) THAT PT OF GOV LOT 8, SEC 11-				42664 10/15/96		NET	502.50		
		141-31, DESC AS FOL: COM AT THE NW COR OF						SA 99891	29.50		
		SAID LOT 8; THENCE S 88 DEG 32 MIN E						RCPT TOT	532.00		
		1284.29 FT ALONG THE N LINE OF SAID LOT 8									
		TO THE ELY R/W LINE OF TWP RD, THE PT OF									
		BEG OF THE EXCEPTED TRACT; THENCE S 13 DEG									
		59 MIN 38 SEC W 68.98 FT ALONG THE ELY R/W									
		LINE OF SAID TWP RD; THENCE S 18 DEG 08									
		MIN 15 SEC W 55.48 FT ALONG THE ELY R/W									
		LINE OF SAID TWP RD; THENCE S 83 DEG 10									
		MIN 06 SEC E 312 FT, MORE OR LESS, TO THE									
		SHORE OF LEECH LAKE; THENCE NWLY AND NLY									
		TO THE N LINE OF SAID LOT 8; THENCE N 88									
		DEG 32 MIN W 246 FT, MORE OR LESS, ALONG									
		THE N LINE OF SAID LOT 8 TO THE PT OF BEG									
		OF THE EXCEPTED TRACT; (2) THAT PT OF GOV									
		LOT 8, SEC 11-141-31, DESC AS FOL: BEG AT									
		THE NW COR OF GOV LOT 8; THENCE S 05 DEG									
		51 MIN 30 SEC W, ASSUMED BEARING, ALONG									
		THE W LINE OF GOV LOT 8 FOR 400.05 FT TO A									
		POINT ON THE N LINE OF THE S 960.0 FT OF									
		GOV LOT 8; THENCE S 88 DEG 00 MIN 30 SEC E									
		ALONG THE N LINE OF THE S 960.0 FT OF GOV									
		LOT 8 FOR 1176.67 FT TO THE PT OF BEG OF									
		THE EXCEPTED TRACT; THENCE N 50 DEG 42 MIN									
		16 SEC E FOR 29.26 FT; THENCE S 34 DEG 09									
		MIN 42 SEC E FOR 23.92 FT TO A POINT ON									
		THE N LINE OF THE S 960.0 FT OF GOV LOT 8;									
		THENCE N 88 DEG 00 MIN 30 SEC W ALONG THE									
		N LINE OF THE S 960.0 FT OF GOV LOT 8 FOR									
		36.10 FT, MORE OR LESS, TO THE PT OF BEG									
		OF THE EXCEPTED TRACT & THERE TERMINATING.									
		SECT:11 TWP:141.0 RG:31 ACRES: 12.00									
38-011-2208	002700-0112208	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,915.00		
	TXP#:0035546					EMV	90,900	N-HM NET	1,915.00		
THILLMAN, C YVONNE, TRUSTEE		PT OF THE N1/2 OF GOV LOT 8				TMV	90,200	SA 99891	39.00		
823 COUNTRY CLUB DR		SECT:11 TWP:141.0 RG:31 ACRES: .91				NTC	1,895	NET+SPEC	1,954.00		
NORTH PALM BEACH, FL						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	33408 9550					14375 5/13/96		NET	957.50		
								SA 99891	19.50		
								RCPT TOT	977.00		
						40113 10/14/96		NET	957.50		
								SA 99891	19.50		
								RCPT TOT	977.00		
38-011-2209	002700-0112209	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,045.00		
	TXP#:0004639					EMV	51,800	N-HM NET	1,045.00		
CULHANE, DOUGLAS J & MARY L		N50 FT OF S330 FT OF GOV LOT 8 & N50 FT OF				TMV	51,700	SA 99891	39.00		
2124 BRIDGE SPUR CROSSING		S380 FT OF TH PT OF GOV LOT 8 LYG E OF TWP				NTC	1,034	NET+SPEC	1,084.00		
SHAKOPEE, MN		RD				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	55379 9550	SECT:11 TWP:141.0 RG:31 ACRES:				23853 5/16/96		NET	522.50		
								SA 99891	19.50		
								RCPT TOT	542.00		
						39410 10/11/96		NET	522.50		
								SA 99891	19.50		
								RCPT TOT	542.00		

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	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-011-2210	002700-0112210	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX			PTR 783.00
	TXP#:0010766					EMV 89,600	HSTD NET	783.00		
ISLER, OPAL M		REV DESCT 2 OF GOV LOT 8				TMV 74,700	SA 99891	59.00		
HCR 73, BOX 150		SECT:11 TWP:141.0 RG:31	ACRES:	9.57		NTC 774	NET+SPEC	842.00		
WALKER, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
56484 9550						10624 5/09/96	NET	391.50		
ISLER, A F							SA 99891	29.50		
							RCPT TOT	421.00		
						36719 10/08/96	NET	391.50		
							SA 99891	29.50		
							RCPT TOT	421.00		
38-011-2211	002700-0112211	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,391.00		
	TXP#:0032224					EMV 68,800	N-HM NET	1,391.00		
WACHHOLZ, CARL F & CAROL J,		PT OF GOV LOT 8				TMV 68,800	SA 99891	39.00		
TRUSTEES		SECT:11 TWP:141.0 RG:31	ACRES:	.62		NTC 1,376	NET+SPEC	1,430.00		
10465 ELMCREEK RD						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
WACONIA, MN						15425 5/14/96	NET	695.50		
55387 9550							SA 99891	19.50		
							RCPT TOT	715.00		
						51515 10/17/96	NET	695.50		
							SA 99891	19.50		
							RCPT TOT	715.00		
38-011-2301	002700-0112301	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	142.00		
	TXP#:0003304					EMV 7,100	N-HM NET	142.00		
BYERSDORFER, CLARENCE H		PT OF GOV LOT 9 LYG N OF S330' THRF & W OF				TMV 7,000				
4401 W 111TH ST		HYRDS PINE ACRES				NTC 140				
BLOOMINGTON, MN		SECT:11 TWP:141.0 RG:31	ACRES:	9.51		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
55437 9550						18897 5/15/96	NET	142.00		
38-011-2304	002700-0112304	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,043.00		
	TXP#:0022566					EMV 51,600	N-HM NET	1,043.00		
STOCKE, JAMES C		N110 FT OF SELY 220 FTOF GOV LOT 9				TMV 51,600	SA 99891	39.00		
10015 JACKSON ST NE		SECT:11 TWP:141.0 RG:31	ACRES:	2.87		NTC 1,032	NET+SPEC	1,082.00		
BLAINE, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
55434 2618						52780 10/21/96	NET	1,043.00	P&I	41.72
JOHNSON, CHERYL L							SA 99891	39.00	P&I	1.56
							RCPT TOT	1,082.00	PEN	43.28
38-011-2305	002700-0112305	038-0113-00-00-00-00	000 000 076			201/000/000 1	TC TAX	1,511.00	PTR	1,511.00
	TXP#:0036548					EMV 110,800	HSTD NET	1,511.00		
MOEGLEIN, WILLIAM NEIL		N110 FT OF S330 FT OF GOV LOT 9				TMV 110,800	SA 99891	59.00		
HCR 73, BOX 139		SECT:11 TWP:141.0 RG:31	ACRES:	2.69		NTC 1,496	NET+SPEC	1,570.00		
WALKER, MN						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
56484 2618						12310 5/10/96	NET	755.50		
							SA 99891	29.50		
							RCPT TOT	785.00		
						39642 10/11/96	NET	755.50		
							SA 99891	29.50		
							RCPT TOT	785.00		
38-011-2306	002700-0112306	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	95.00		
	TXP#:0036709					EMV 4,800	N-HM NET	95.00		
ENGLUND, HERBERT & RUTH		SELY 110 FT OF SELY 330 FT OF GOV LOT 9				TMV 4,700	SA 99891	59.00		
2270 - 397TH AVE NE		LYG W OF C/L OF TWP RD, SEC 11-141-31				NTC 94	NET+SPEC	154.00		
STANCHFIELD, MN		SECT:11 TWP:141.0 RG:31	ACRES:	2.40		- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -		
55080 2618						23178 5/16/96	NET	47.50		
							SA 99891	29.50		
							RCPT TOT	77.00		
						63789 10/28/96	NET	47.50	P&I	.95
							SA 99891	29.50	P&I	.59
							RCPT TOT	77.00	PEN	1.54

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL	PROP TAX / INC FINANCING / GREEN ACRE	REFUND / ADDED
38-011-2307		038-0113-00-00-00-00	000 000 000			151/000/000 0			TC TAX	1,537.00		
TXP#:0022701						EMV	79,500		N-HM NET	1,537.00		
STREEFLAND, RUSSELL L		ALL THAT PT OF THE S 110 FT OF THE S 330				TMV	75,200		SA 99891	39.00		
167 ELIZABETH LANE		FT OF GOV LOT 9, SEC 11-141-31, LYG E OF				NTC	1,520		NET+SPEC	1,576.00		
BURNSVILLE, MN		THE C/L OF SHINGOBEE TWP RD #32.							PAYMENTS			
55337 2618		SECT:11 TWP:141.0 RG:31	ACRES:		.60	13009	5/13/96		NET	768.50		
									SA 99891	19.50		
									RCPT TOT	788.00		
						48337	10/16/96		NET	768.50		
									SA 99891	19.50		
									RCPT TOT	788.00		
38-011-3101	00-270-0101	038-0113-00-00-00-00	000 000 000			151/000/000 0			TC TAX	3,173.00		
TXP#:0034725						EMV	144,300		N-HM NET	3,173.00		
MUNSON, DOUGLAS C		S400' OF GOV LOT 5				TMV	140,000		SA 99891	59.00		
707 62ND ST		SECT:11 TWP:141.0 RG:31	ACRES:		6.40	NTC	3,140		NET+SPEC	3,232.00		
LINO LAKES, MN									PAYMENTS			
55014 2618						27374	5/21/96		NET	1,586.50	P&I	63.46
									SA 99891	29.50	P&I	1.18
									RCPT TOT	1,616.00	PEN	64.64
						31364	8/22/96		NET	1,586.50		
									SA 99891	29.50		
									RCPT TOT	1,616.00		
						801418	6/26/96				P&I	-31.73
											P&I	-.59
											PEN	-32.32
38-011-3103	002700-0113103	038-0113-00-00-00-00	000 000 000			151/000/000 0			TC TAX	2,211.00		
TXP#:0031157						EMV	103,600		N-HM NET	2,211.00		
LUNDGREN, EDMUND M & DAWN M		PT OF GOV LOT 5				TMV	101,900		SA 99891	39.00		
1582 MEDINA RD		SECT:11 TWP:141.0 RG:31	ACRES:		12.38	NTC	2,188		NET+SPEC	2,250.00		
LONG LAKE, MN									PAYMENTS			
55356 2618						23580	5/16/96		NET	1,105.50		
									SA 99891	19.50		
									RCPT TOT	1,125.00		
						53208	10/23/96		NET	1,083.00	P&I	22.10
									SA 99891	19.50	P&I	.40
									RCPT TOT	1,102.50	PEN	22.50
						63858	10/30/96		NET	22.50		
38-011-3104	002700-0113104	038-0113-00-00-00-00	000 000 000			201/000/000 1			TC TAX	1,659.00	PTR	1,659.00
TXP#:0005683						EMV	118,100		HSTD NET	1,659.00		
DUNKEL, ELIZABETH WOOD		PT OF GOV LOT 5				TMV	118,100		SA 99891	59.00		
HC 73, BOX 841		SECT:11 TWP:141.0 RG:31	ACRES:		1.50	NTC	1,642		NET+SPEC	1,718.00		
WALKER, MN									PAYMENTS			
56484 2618						12390	5/10/96		NET	829.50		
									SA 99891	29.50		
									RCPT TOT	859.00		
						38072	10/09/96		NET	829.50		
									SA 99891	29.50		
									RCPT TOT	859.00		
38-011-3105	002700-0113105	038-0113-00-00-00-00	000 000 000			201/000/000 1			TC TAX	1,263.00	PTR	1,263.00
TXP#:0011160						EMV	98,500		HSTD NET	1,263.00		
BERLIN, NANCY LIZETTE		PT OF GOV LOT 5				TMV	98,500		SA 99891	59.00		
HCR 73, BOX 840		SECT:11 TWP:141.0 RG:31	ACRES:		.62	NTC	1,250		NET+SPEC	1,322.00		
WALKER, MN									PAYMENTS			
56484 2618						7569	5/07/96		NET	631.50		
									SA 99891	29.50		
									RCPT TOT	661.00		
						48803	10/16/96		NET	631.50		
									SA 99891	29.50		
									RCPT TOT	661.00		

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38-011-3201	002700-0113201	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 525.00	
	TXP#:0037060				EMV 34,700	N-HM NET 525.00	
EVANS, JAMES A & CHARLES M,		SLY 100 FT OF N 300 FT OF GOV LOT 10, SEC			TMV 26,000	SA 99891 59.00	
EA 1/2 INT		11-141-31			NTC 520	NET+SPEC 584.00	
1009 H AVE, PO BOX 8		SECT:11 TWP:141.0 RG:31	ACRES: 2.50		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
GRUNDY CENTER, IA					4066 4/26/96	NET 262.50	
50638 2618						SA 99891 29.50	
						RCPT TOT 292.00	
					50322 10/17/96	NET 262.50	
						SA 99891 29.50	
						RCPT TOT 292.00	
38-011-3202	002700-0113202	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 544.00	
	TXP#:0034665				EMV 27,400	N-HM NET 544.00	
HARL, STEVEN L & LINDA J		S100' OF N400' OF GOV LOT 10			TMV 26,900		
14301 SPRING LAKE RD		SECT:11 TWP:141.0 RG:31	ACRES: 2.40		NTC 538		
MINNETONKA, MN					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55345 2618					66460 12/30/96	NET 544.00	P&I 43.52
						RCPT TOT 544.00	PEN 43.52
38-011-3203	002700-0113203	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 142.00	
	TXP#:0003304				EMV 7,500	N-HM NET 142.00	
BYERSDORFER, CLARENCE H		N50 FT OF S716 FT OF GOV LOT 10 LYG E OF			TMV 7,000		
4401 W 111TH ST		TWP RD			NTC 140		
BLOOMINGTON, MN		SECT:11 TWP:141.0 RG:31	ACRES: .16		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
55437 2618					18898 5/15/96	NET 142.00	
38-011-3204	002700-0113204	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX 178.00	PTR 178.00
	TXP#:0001805				EMV 8,800	HSTD NET 178.00	
BEREAN BIBLE CHURCH		THE UNPLATTED PT OF S 666 FT OF GOV LOT 10			TMV 8,800		
HCR 73, BOX 147		SECT:11 TWP:141.0 RG:31	ACRES: 7.50		NTC 176		
WALKER, MN					- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484 2618					20159 5/15/96	NET 89.00	
					50085 10/16/96	NET 89.00	
38-011-3206	002700-0113206	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 34.00	
	TXP#:0001805				EMV 1,700	N-HM NET 34.00	
BEREAN BIBLE CHURCH		GOV LOT 10 LYG W OF TWP RD & N OF S666 FT			TMV 1,700		
HCR 73, BOX 147		& S OF THE N400 FT OF GOV LOT 10			NTC 34		
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES: 4.67		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
56484 2618					20161 5/15/96	NET 34.00	
38-011-3207	002700-0113207	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 1,713.00	
	TXP#:0006610				EMV 82,900	N-HM NET 1,713.00	
FEKETITSCH, STEFAN		TH POR OF GOV LOT 10 LYG N OF THE S 716 FT			TMV 82,200	SA 99891 39.00	
6085 NORTH WHIPPLE		THRF & S OF THE N400 FT OF GOV LOT 10 LYG			NTC 1,695	NET+SPEC 1,752.00	
CHICAGO, IL		E OF TWP RD			- - - - - - - - - - PAYMENTS - - - - - - - - - -		
60659 2618		SECT:11 TWP:141.0 RG:31	ACRES: .77		9424 5/08/96	NET 856.50	
						SA 99891 19.50	
						RCPT TOT 876.00	
					35201 10/03/96	NET 856.50	
						SA 99891 19.50	
						RCPT TOT 876.00	
38-011-3208		038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 1,491.00	
	TXP#:0033941				EMV 78,500	N-HM NET 1,491.00	
EVANS, THOMAS C; JEAN M;		N 300 FT OF GOV LOT 10 LESS THE SLY 100 FT			TMV 73,400	SA 99891 39.00	
JAMES A; & CHARLES M, EA 1/4		THRF, SEC 11-141-31			NTC 1,475	NET+SPEC 1,530.00	
P O BOX 8, 1009 H AVE		SECT:11 TWP:141.0 RG:31	ACRES: 5.30		- - - - - - - - - - PAYMENTS - - - - - - - - - -		
GRUNDY CENTER, IA					4065 4/26/96	NET 745.50	
50638 2618						SA 99891 19.50	
						RCPT TOT 765.00	
					50321 10/17/96	NET 745.50	
						SA 99891 19.50	
						RCPT TOT 765.00	

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
38-011-3300	002700-0113300 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA		GOV LOT 11			EMV 21,300			
	00000 2618	SECT:11 TWP:141.0 RG:31	ACRES:	17.00				
38-011-3401	002700-0113401 TXP#:0005754	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,042.00	
D W JONES, INC		PT OF GOV LOT 4			EMV 52,600	N-HM NET	1,042.00	
P O BOX 340		SECT:11 TWP:141.0 RG:31	ACRES:	21.00	TMV 51,600			
WALKER, MN					NTC 1,032			
	56484 2618				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					22621 5/16/96	NET	521.00	
					43104 10/15/96	NET	521.00	
38-011-3403	002700-0113403 TXP#:0010627	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	665.00	PTR 665.00
HUNT, GEORGE W					EMV 65,800	HSTD NET	665.00	
HCR 73, BOX 848		PT OF GOV LOT 4			TMV 65,800	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:	4.59	NTC 658	NET+SPEC	724.00	
	56484 2618				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					23647 5/16/96	NET	332.50	
						SA 99891	29.50	
						RCPT TOT	362.00	
					48990 10/16/96	NET	332.50	
						SA 99891	29.50	
						RCPT TOT	362.00	
38-011-4200	002700-0114200 TXP#:0017219	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	113.00	
OLIN, LARRY M		NW SE LESS PT LYG WLY OF EAGLE RIDGE RD,			EMV 7,300	N-HM NET	113.00	
6581 COUNTY RD 22		SEC 11-141-31			TMV 5,600	SA 99891	59.00	
BRAINERD MN		SECT:11 TWP:141.0 RG:31	ACRES:	12.80	NTC 112	NET+SPEC	172.00	
	56401 2618				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					17407 5/15/96	NET	56.50	
						SA 99891	29.50	
						RCPT TOT	86.00	
					63666 10/28/96	NET	56.50	P&I 1.13
						SA 99891	29.50	P&I .59
						RCPT TOT	86.00	PEN 1.72
38-011-4201	TXP#:0008646	038-0113-00-00-00-00	000 000 082		201/000/000 1	TC TAX	761.00	PTR 700.00
GYLDENVAND, JON K		THAT PT OF NW SE LYG W OF EAGLE RIDGE RD,			EMV 83,000	HSTD NET	761.00	
PO BOX 1244		SEC 11-141-31			TMV 73,700	SA 99891	59.00	
WALKER MN		SECT:11 TWP:141.0 RG:31	ACRES:	23.80	NTC 754	NET+SPEC	820.00	
	56484 2618				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					3109 4/19/96	NET	380.50	
						SA 99891	29.50	
						RCPT TOT	410.00	
					35335 10/03/96	NET	380.50	
						SA 99891	29.50	
						RCPT TOT	410.00	
					52119 10/17/96	NET	410.00	
					801532 12/13/96	NET	-410.00	
38-011-4300	002700-0114300 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		GOV LOT 3						
	00000 2618	SECT:11 TWP:141.0 RG:31	ACRES:	39.97				
38-012-0001	002700-0120001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA		NW SW & SE SW			EMV 16,000			
	00000 2618	SECT:12 TWP:141.0 RG:31	ACRES:	80.00				

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	
38-012-1101	002700-0121101	038-0113-00-00-00-00	000 000 000			233/000/000 0		TC TAX	480.00				
	TXP#:0038634					EMV	15,800	N-HM NET	480.00				
GISVOLD, ROBERT		PT OF E1/2 OF NE NE				TMV	15,800						
941 HILLWIND RD NE #200		SECT:12 TWP:141.0 RG:31		ACRES:	4.46	NTC	474						
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
55432 2618						26920	5/17/96	NET	240.00				
						51728	10/17/96	NET	240.00				
38-012-1103	002700-0121103	038-0113-00-00-00-00	000 000 055			201/000/000 0		TC TAX	1,531.00				
	TXP#:0027003					EMV	65,900	N-HM NET	1,531.00				
LEECH LAKE BAND OF CHIPPEWA		E330 FT OF N760 FT OF NE NE EXC R/O/W ST				TMV	65,900	SA 99891	59.00				
INDIANS		HWY 200 & TWP RD				NTC	1,516	NET+SPEC	1,590.00				
RT 3, BOX 100		SECT:12 TWP:141.0 RG:31		ACRES:	5.75	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
CASS LAKE, MN						18530	5/15/96	NET	765.50				
56633 2618								SA 99891	29.50				
								RCPT TOT	795.00				
						52749	10/18/96	NET	765.50				
								SA 99891	29.50				
								RCPT TOT	795.00				
38-012-1104	002700-0121104	038-0113-00-00-00-00	000 000 076			201/000/000 1		TC TAX	863.00	PTR	863.00		
	TXP#:0007361					EMV	79,100	HSTD NET	863.00				
FRICK, STEVEN C		PT OF E1/2 OF NE NE				TMV	78,700	SA 99891	59.00				
HCR 73 BOX 969		SECT:12 TWP:141.0 RG:31		ACRES:	7.70	NTC	854	NET+SPEC	922.00				
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 2618						12377	5/10/96	NET	431.50				
								SA 99891	29.50				
								RCPT TOT	461.00				
						39109	10/10/96	NET	431.50				
								SA 99891	29.50				
								RCPT TOT	461.00				
38-012-1105	002700-0121303	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	54.00				
	TXP#:0005936					EMV	3,500	N-HM NET	54.00				
EGGLESTON, DONNA L		W1/2 OF NE NE, SEC 12-141-31				TMV	3,500						
HCR 73, BOX 103		SECT:12 TWP:141.0 RG:31		ACRES:	18.20	NTC	53						
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 2618						14187	5/13/96	NET	27.00				
						39936	10/11/96	NET	27.00				
38-012-1201	002700-0121303	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	94.00				
	TXP#:0005936					EMV	6,200	N-HM NET	94.00				
EGGLESTON, DONNA L		NW OF NE, SEC 12-141-31				TMV	6,200						
HCR 73, BOX 103		SECT:12 TWP:141.0 RG:31		ACRES:	36.80	NTC	93						
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 2618						14188	5/13/96	NET	47.00				
						39938	10/11/96	NET	47.00				
38-012-1302	002700-0121302	038-0113-00-00-00-00	000 000 000			201/233/000 0		TC TAX	3,522.00				
	TXP#:0037373					EMV	129,200	N-HM NET	3,522.00				
CHIPPEWA MOTEL PARTNERSHIP		PART OF SW1/4 OF NE1/4 SEC 12-141-31				TMV	129,200	SA 99891	200.00				
P.O. BOX 1359		SECT:12 TWP:141.0 RG:31		ACRES:	10.50	NTC	3,485	NET+SPEC	3,722.00				
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56484 2618						22509	5/16/96	NET	1,761.00				
								SA 99891	100.00				
								RCPT TOT	1,861.00				
						49708	10/16/96	NET	1,761.00				
								SA 99891	100.00				
								RCPT TOT	1,861.00				

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
38-012-1304	002700-0121302	038-0113-00-00-00-00	000 000 000			233/000/000 0		TC TAX	204.00		
	TXP#:0002017					EMV	6,700	N-HM NET	204.00		
BIELOH, WILLIAM E		PART OF SW1/4 OF NE1/4 SEC 12-141-31				TMV	6,700				
PO BOX 969		SECT:12 TWP:141.0 RG:31 ACRES: 8.50				NTC	201				
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484 2618						26385	5/17/96	NET	102.00		
						52254	10/18/96	NET	102.00		
38-012-1402	002700-0121402	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	443.00		
	TXP#:0010463					EMV	21,900	N-HM NET	443.00		
HOWARD, HENRY F, ETAL		N132' OF W660' OF S1/2OF SE NE				TMV	21,900	SA 99891	39.00		
2422 12TH ST SE		SECT:12 TWP:141.0 RG:31 ACRES: 2.00				NTC	438	NET+SPEC	482.00		
ST CLOUD, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56304 2618						12438	5/13/96	NET	221.50		
								SA 99891	19.50		
								RCPT TOT	241.00		
						35282	10/03/96	NET	221.50		
								SA 99891	19.50		
								RCPT TOT	241.00		
38-012-1404	002700-0121404	038-0113-00-00-00-00	000 000 000			201/231/000 1		TC TAX	1,621.00	PTR	730.00
	TXP#:0037928					EMV	101,500	HSTD NET	1,621.00		
SWENSON, JEFF P & CINDY M		ALL TH PT OF SLY 175 FT OF WLY 660 FT OF				TMV	101,500	SA 99891	59.00		
CLEMENS-SWENSON		S1/2 OF SE NE LYG E OF ELY R/O/W LINE OF				NTC	1,604	NET+SPEC	1,680.00		
HC 73, BOX 943		US HWY 371				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES: 2.65				14559	5/13/96	NET	810.50		
56484 2618								SA 99891	29.50		
								RCPT TOT	840.00		
						44038	10/15/96	NET	810.50		
								SA 99891	29.50		
								RCPT TOT	840.00		
38-012-1405	002700-0121405	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	563.00	PTR	563.00
	TXP#:0019122					EMV	55,800	HSTD NET	563.00		
REBERS, MARTIN G		PT OF N1/2 OF SE NE & N1/2 OF SW NE				TMV	55,800	SA 99891	59.00		
HC 73 BOX 939		SECT:12 TWP:141.0 RG:31 ACRES: 3.00				NTC	558	NET+SPEC	622.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484 2618						143	3/22/96	NET	281.50		
								SA 99891	29.50		
								RCPT TOT	311.00		
						31860	9/05/96	NET	281.50		
								SA 99891	29.50		
								RCPT TOT	311.00		
38-012-1406	002700-0121406	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,155.00	PTR	1,130.00
	TXP#:0028976					EMV	93,100	HSTD NET	1,155.00		
ANDERSON, RONALD & MARY A		PT OF N1/2 OF SE NE				TMV	93,100	SA 99891	59.00		
HCR 73, BOX 911		SECT:12 TWP:141.0 RG:31 ACRES: 12.49				NTC	1,142	NET+SPEC	1,214.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
56484 2618						24319	5/17/96	NET	577.50		
								SA 99891	29.50		
								RCPT TOT	607.00		
						52757	10/21/96	NET	577.50	P&I	11.55
								SA 99891	29.50	P&I	.59
								RCPT TOT	607.00	PEN	12.14

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
38-012-1407	002700-0121407	038-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX	561.00	PTR	561.00
	TXP#:0038736			EMV 55,500	HSTD NET	561.00		
BOYE, ALAN & JERENE		ALL TH PT OF THE WLY 660 FT OF S1/2 OF SE		TMV 55,500	SA 99891	59.00		
HC 73 BOX 942		NE LYG E OF THE ELY R/O/W OF HWY 371 EXC		NTC 555	NET+SPEC	620.00		
WALKER MN		THE N132 FT THRF & EXCTHE S175 FT THRF		- - - - - - - - - - -	- PAYMENTS -			
56484 2618		SECT:12 TWP:141.0 RG:31 ACRES: 5.34		14603 5/14/96	NET	280.50		
					SA 99891	29.50		
					RCPT TOT	310.00		
				39068 10/10/96	NET	280.50		
					SA 99891	29.50		
					RCPT TOT	310.00		
				53062 10/22/96	NET	310.00		
				801551 12/13/96	NET	-310.00		
38-012-1410	002700-0121410	038-0113-00-00-00-00	000 000 000	201/231/000 2 .50	TC TAX	2,018.00	PTR	490.00
	TXP#:0033464			EMV 110,600	HSTD NET	2,018.00		
KOBI, GEORGE W; LORI A;		PT OF SE NE & PT OF N1/2 OF SW NE		TMV 110,600	SA 99891	100.00		
WILLIAM G; & NANCY J		SECT:12 TWP:141.0 RG:31 ACRES: 3.03		NTC 1,996	NET+SPEC	2,118.00		
HC 73, BOX 940				- - - - - - - - - - -	- PAYMENTS -			
WALKER, MN				24751 5/17/96	NET	1,009.00		
56484 2618					SA 99891	50.00		
FABER, GERALD A					RCPT TOT	1,059.00		
				34843 10/02/96	NET	1,009.00		
					SA 99891	50.00		
					RCPT TOT	1,059.00		
38-012-1411	002700-0121411	038-0113-00-00-00-00	000 000 000	233/000/000 0	TC TAX	428.00		
	TXP#:0028039			EMV 14,100	N-HM NET	428.00		
WILDE, CHERYL ANN RODGERS &		PT OF N1/2 OF SE NE & PT OF N1/2 OF SW NE		TMV 14,100				
OLSON, SHELLEY R, EA 1/2 INT		SECT:12 TWP:141.0 RG:31 ACRES: 1.65		NTC 423				
RT 1, BOX 1215H				- - - - - - - - - - -	- PAYMENTS -			
OSAGE BEACH, MO				28430 5/30/96	NET	205.44	P&I	8.56
65065 2618					RCPT TOT	205.44	PEN	8.56
				29078 6/14/96	NET	8.56		
				38704 10/10/96	NET	214.00		
38-012-2100	002700-0122100	038-0113-00-00-00-00	000 000 000	210/000/000 0	TC TAX	3,497.00		
	TXP#:0023622			EMV 173,000	N-HM NET	3,497.00		
TIMBERLANE ESTATES CO		NE NW		TMV 173,000	SA 99891	59.00		
C/O HAROLD BRACE		SECT:12 TWP:141.0 RG:31 ACRES: 40.00		NTC 3,460	NET+SPEC	3,556.00		
HCR 84, BOX 886				- - - - - - - - - - -	- PAYMENTS -			
WALKER, MN				15793 5/14/96	NET	1,748.50		
56484 2618					SA 99891	29.50		
					RCPT TOT	1,778.00		
				39390 10/11/96	NET	1,748.50		
					SA 99891	29.50		
					RCPT TOT	1,778.00		
38-012-2200	002700-0122200	038-0113-00-00-00-00	000 000 000	561/000/000 0				
	TXP#:0023203							
TAX FORFEITED		GOV LOT 1						
00000 2618		SECT:12 TWP:141.0 RG:31 ACRES: 39.45						
38-012-2301	002700-0122301	038-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	108.00		
	TXP#:0038244			EMV 5,300	N-HM NET	108.00		
ALTO, BRIAN & CYNTHIA		PT OF SW NW LYG W OF NP RY & N OF TWP RD		TMV 5,300				
HC 73 BOX 814A		SECT:12 TWP:141.0 RG:31 ACRES: 3.50		NTC 106				
WALKER, MN				- - - - - - - - - - -	- PAYMENTS -			
56484 2618				50017 10/16/96	NET	108.00	P&I	4.32
					RCPT TOT	108.00	PEN	4.32

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
38-012-2302	002700-0122302	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	643.00	PTR 604.00
	TXP#:0002018				EMV 63,700	HSTD NET	643.00	
BIERBAUM, WAYNE O & KATHLEEN		PT OF SW NW LYG W OF BN RY R/W & S OF TWP			TMV 63,700	SA 99891	59.00	
HCR 73, BOX 825		RD			NTC 637	NET+SPEC	702.00	
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES: 19.00			- - - - - - - - - - - - PAYMENTS			
	56484 2618				20662 5/15/96	NET	321.50	
						SA 99891	29.50	
						RCPT TOT	351.00	
					38553 10/10/96	NET	321.50	
						SA 99891	29.50	
						RCPT TOT	351.00	
38-012-2303	002700-0122303	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	595.00	PTR 502.00
	TXP#:0032266				EMV 58,800	HSTD NET	595.00	
NELSEN, KENNETH H & JO ANN C TH PT OF SW NW LYG E OF BN RY R/O/W & W1/2					TMV 58,800	SA 99891	59.00	
PO BOX 123		OF SE NW			NTC 588	NET+SPEC	654.00	
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES: 37.00			- - - - - - - - - - - - PAYMENTS			
	56484 2618				20066 5/15/96	NET	297.50	
BORCHERT, FLOYD A						SA 99891	29.50	
						RCPT TOT	327.00	
					44215 10/15/96	NET	297.50	
						SA 99891	29.50	
						RCPT TOT	327.00	
38-012-2401	002700-0122401	038-0113-00-00-00-00	000 000 000		233/111/000 0	TC TAX	3,160.00	
	TXP#:0002017				EMV 109,100	N-HM NET	3,160.00	
BIELOH, WILLIAM E		PT OF SW NE & E1/2 OF SE NW, SEC 12-141-31			TMV 109,100	SA 99891	200.00	
PO BOX 969		SECT:12 TWP:141.0 RG:31 ACRES: 37.30			NTC 3,128	NET+SPEC	3,360.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS			
	56484 2618				28726 6/04/96	NET	1,580.00	P&I 126.40
EGGLESTON, DONNA L						SA 99891	100.00	P&I 8.00
						RCPT TOT	1,680.00	PEN 134.40
					52253 10/18/96	NET	3,260.00	
						SA 99891	100.00	
						RCPT TOT	3,360.00	
					801490 10/21/96	NET	-1,680.00	
38-012-3101	002700-0123101	038-0113-00-00-00-00	000 000 000		561/000/000 0			
	TXP#:0023203							
TAX FORFEITED		E1/2 OF NE SW						
	00000 2618	SECT:12 TWP:141.0 RG:31 ACRES: 20.00						
38-012-3102	002700-0123102	038-0113-00-00-00-00	000 000 000		942/000/000 0			
	TXP#:0010725				EMV 4,000			
INDIAN RESERVATION		W1/2 OF NE SW						
	00000 2618	SECT:12 TWP:141.0 RG:31 ACRES: 20.00						
38-012-3300	002700-0123300	038-0113-00-00-00-00	000 000 000		941/000/000 0			
	TXP#:0022318				EMV 8,000			
STATE OF MINNESOTA		SW SW						
NA		SECT:12 TWP:141.0 RG:31 ACRES: 40.00						
	00000 2618							
38-012-4200	002700-0124200	038-0113-00-00-00-00	000 000 000		111/233/000 0	TC TAX	940.00	
	TXP#:0019474				EMV 37,000	N-HM NET	940.00	
RICKERT, JEAN		NW SE			TMV 37,000			
BOX 537		SECT:12 TWP:141.0 RG:31 ACRES: 40.00			NTC 930			
BARAGA, MI					- - - - - - - - - - - - PAYMENTS			
	49908 2618				4110 4/26/96	NET	470.00	
					34200 9/30/96	NET	470.00	

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
38-012-4301	002700-0124301	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	577.00	PTR 577.00
	TXP#:0007318				EMV 64,500	HSTD NET	577.00	
FREEMAN, ROBERT M		PT OF SW SE			TMV 57,000	SA 99891	59.00	
HC 73, BOX 955		SECT:12 TWP:141.0 RG:31	ACRES:	4.00	NTC 570	NET+SPEC	636.00	
WALKER, MN					- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56484 2618				21980 5/16/96	NET	288.50	
						SA 99891	29.50	
						RCPT TOT	318.00	
					51125 10/17/96	NET	288.50	
						SA 99891	29.50	
						RCPT TOT	318.00	
38-012-4305	002700-0124305	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	4,844.00	
	TXP#:0032125				EMV 139,000	N-HM NET	4,844.00	
FRIZZELL, RICHARD J & LINDA		PT OF SW SE (TRACT B)			TMV 139,000	SA 99891	200.00	
RT 2, BOX 48		SECT:12 TWP:141.0 RG:31	ACRES:	9.75	NTC 4,794	NET+SPEC	5,044.00	
LA PORTE, MN					- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56461 2618				14742 5/14/96	NET	2,422.00	
SISTEK, RICHARD D & PHYLLIS						SA 99891	100.00	
						RCPT TOT	2,522.00	
					43473 10/15/96	NET	2,422.00	
						SA 99891	100.00	
						RCPT TOT	2,522.00	
38-012-4306	002700-0124306	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	34.00	PTR 34.00
	TXP#:0007318				EMV 3,400	HSTD NET	34.00	
FREEMAN, ROBERT M		E264 FT OF W528 FT OF S660 FT OF SW SE			TMV 3,400			
HC 73, BOX 955		SECT:12 TWP:141.0 RG:31	ACRES:	4.00	NTC 34			
WALKER, MN					- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56484 2618				21979 5/16/96	NET	34.00	
SISTEK, RICHARD D & PHYLLIS								
38-012-4307	002700-0124307	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	2,494.00	
	TXP#:0033458				EMV 82,300	N-HM NET	2,494.00	
MAPCO GAS PRODUCTS, INC		PT OF THE SW SE			TMV 82,300	SA 99891	100.00	
C/O AVTAX, INC		SECT:12 TWP:141.0 RG:31	ACRES:	7.24	NTC 2,469	NET+SPEC	2,594.00	
1025 W EVERETT RD					- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
LAKE FOREST, IL					27441 5/22/96	NET	1,247.00	
	60045 2668					SA 99891	50.00	
						RCPT TOT	1,297.00	
					52715 10/18/96	NET	1,247.00	
						SA 99891	50.00	
						RCPT TOT	1,297.00	
38-012-4308		038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	518.00	
	TXP#:0035323				EMV 17,100	N-HM NET	518.00	
ANDERSEN, JON R & BETH G		PART OF SW SE (TRACT C)			TMV 17,100			
3620 LOUISIANA AVE N		SECT:12 TWP:141.0 RG:31	ACRES:	9.50	NTC 513			
NEW HOPE, MN					- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	55427 2668				3396 4/22/96	NET	259.00	
					38606 10/10/96	NET	259.00	
38-012-4402	002700-0124402	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	225.00	
	TXP#:0040188				EMV 11,100	N-HM NET	225.00	
BOIE, SCOTT R & LISA C, 1/2		S132' OF N264' OF W 660' OF SE SE LESS			TMV 11,100	SA 99891	39.00	
SCHULTZ, JEFFREY C & ANGELA		HWY			NTC 222	NET+SPEC	264.00	
HC 73 BOX 949A		SECT:12 TWP:141.0 RG:31	ACRES:	2.00	- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
WALKER MN					64207 11/04/96	NET	225.00	P&I 15.75
	56484 2668					SA 99891	39.00	P&I 2.73
						RCPT TOT	264.00	PEN 18.48

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
38-012-4403	002700-0124403 TXP#:0036597	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	335.00	
BOIE, SCOTT R & LISA C		S132' OF N396' OF W 660' OF SE SE				EMV 16,600	N-HM NET	335.00	
HC 73 BOX 949A		SECT:12 TWP:141.0 RG:31 ACRES: 2.00				TMV 16,600	SA 99891	59.00	
WALKER MN						NTC 332	NET+SPEC	394.00	
						PAYMENTS			
56484 9524						24473 5/17/96	NET	167.50	
							SA 99891	29.50	
							RCPT TOT	197.00	
						50088 10/16/96	NET	167.50	
							SA 99891	29.50	
							RCPT TOT	197.00	
38-012-4404	002700-0124404 TXP#:0024162	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	445.00	PTR 445.00
VANSTEENWYK, ROBERT J		S198' OF N594' OF W 660' OF SE SE				EMV 44,100	HSTD NET	445.00	
1375662		SECT:12 TWP:141.0 RG:31 ACRES: 3.00				TMV 44,000	SA 99891	59.00	
HC 73, BOX 949						NTC 440	NET+SPEC	504.00	
WALKER, MN						PAYMENTS			
56484 9524						3296 4/19/96	NET	222.50	
							SA 99891	29.50	
							RCPT TOT	252.00	
						36116 10/08/96	NET	222.50	
							SA 99891	29.50	
							RCPT TOT	252.00	
38-012-4407	002700-0124407 TXP#:0017989	038-0113-00-00-00-00	000 000	000		201/000/000 0	TC TAX	58.00	
PELS, RYAN & JO ANN		N132 FT OF W330 FT OF SE SE LESS HWY				EMV 2,500	N-HM NET	58.00	
HCR 73, BOX 335		SECT:12 TWP:141.0 RG:31 ACRES: 1.00				TMV 2,500			
WALKER, MN						NTC 58			
						PAYMENTS			
56484 9524						44093 10/15/96	NET	58.00	P&I 3.48
							RCPT TOT	58.00	PEN 3.48
38-012-4408	002700-0124408 TXP#:0017989	038-0113-00-00-00-00	000 000	000		201/000/000 0	TC TAX	175.00	
PELS, RYAN & JO ANN		N132 FT OF E330 FT OF W660 FT OF SE SE				EMV 7,500	N-HM NET	175.00	
HCR 73, BOX 335		LESS HWY				TMV 7,500	SA 99891	59.00	
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES: 1.00				NTC 173	NET+SPEC	234.00	
						PAYMENTS			
56484 9524						44094 10/15/96	NET	175.00	P&I 10.50
CRUSE, MARLYN L							SA 99891	59.00	P&I 3.54
							RCPT TOT	234.00	PEN 14.04
38-012-4409	002700-0124409 TXP#:0001174	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	165.00	PTR 112.00
BAJULA, LUCILLE		SE SE LESS N 594 FT OF W 660 FT THRF & PT				EMV 16,300	HSTD NET	165.00	
HC 73, BOX 954		OF SW SE				TMV 16,300	SA 99891	59.00	
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES: 31.40				NTC 163	NET+SPEC	224.00	
						PAYMENTS			
56484 9524						15631 5/14/96	NET	82.50	
BAJULA, CHARLES A							SA 99891	29.50	
							RCPT TOT	112.00	
						37980 10/09/96	NET	82.50	
							SA 99891	29.50	
							RCPT TOT	112.00	
38-013-0001	002700-0130001 TXP#:0024055	038-0113-00-00-00-00	000 000	000		941/000/000 0			
USA		GOV LOTS 1 THRU 3 & 5, S1/2 OF NW, PT OF				EMV 68,800			
	00000 9524	N1/2 OF SW, N1/2 OF SE & SE SE							
		SECT:13 TWP:141.0 RG:31 ACRES: 344.03							

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
38-013-0002	TXP#:0031057	038-0113-00-00-00-00	000 000 000		554/000/000 0 EMV 6,000			
STATE OF MN, DNR REAL ESTATE MGT ATTN: TAX SPECIALIST 500 LAFAYETTE RD	55155 4030	PAUL BUNYAN TRAIL, SEC 13, 24 & 25 SECT:25 TWP:141.0 RG:31 ACRES: 30.00						
38-013-1300	002700-0131300 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	GOV LOT 6 SECT:13 TWP:141.0 RG:31 ACRES: 45.93						
38-013-2102	002700-0132102 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	GOV LOT 7 SECT:13 TWP:141.0 RG:31 ACRES: 14.04						
38-013-2201	002700-0132201 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	GOV LOT 4 SECT:13 TWP:141.0 RG:31 ACRES: 17.85						
38-013-2202	002700-0132202 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	GOV LOT 8 SECT:13 TWP:141.0 RG:31 ACRES: 22.15						
38-013-3400	002700-0133400 TXP#:0034190	038-0113-00-00-00-00	000 000 000		101/000/000 1 EMV 78,700 TMV 63,300 NTC 516	TC TAX HSTD NET SA 99891 NET+SPEC	521.00 521.00 59.00 580.00	PTR 521.00
HUFFMAN, AUSTIN G & INSERRA, PAULINE K HCR 73, BOX 961 WALKER, MN	56484 4030	SW SW, SE SW LESS RY, & ALL THAT PT OF N1/2 OF SW WHICH LIES W OF THE M & I RR R/O/W AND S OF A LINE RUNNING E FROM A PT ON THE W SECTION LINE OF SAID SEC 13 WHICH IS 1980 FT N FROM THE SECTION COR COMMON TO SEC 13, 14, 12, & 24, ALL IN SEC 13-141-31 SECT:13 TWP:141.0 RG:31 ACRES: 110.50			15556 5/14/96 65240 11/15/96	PAYMENTS NET SA 99891 RCPT TOT NET SA 99891 RCPT TOT	260.50 29.50 290.00 260.50 29.50 290.00	
38-013-4300	002700-0134300 TXP#:0014734	038-0113-00-00-00-00	000 000 000		151/000/000 0 EMV 8,300 TMV 8,300 NTC 166	TC TAX N-HM NET	168.00 168.00	
MASON, JAMES F 813 83RD AVE NE MINNEAPOLIS, MN	55432 4030	SW SE SECT:13 TWP:141.0 RG:31 ACRES: 40.00			25742 5/17/96 51309 10/17/96	PAYMENTS NET NET	84.00 84.00	
38-014-0001	002700-0140001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0 EMV 150,600			
USA	00000 4030	GOV LOT 1, S1/2 OF NE, NW, SW & SE SECT:14 TWP:141.0 RG:31 ACRES: 573.14						
38-014-1100	002700-0141100 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	GOV LOT 2 SECT:14 TWP:141.0 RG:31 ACRES: 29.83						
38-014-1200	002700-0141200 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	GOV LOT 3 SECT:14 TWP:141.0 RG:31 ACRES: 37.03						

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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
38-015-0001     002700-0150001  038-0113-00-00-00-00    000 000 000        941/000/000 0
                  TXP#:0024055                                             EMV        257,300
USA                             N1/2 OF NE, SW NE, NW, SW & SE
                 00000 4030     SECT:15 TWP:141.0 RG:31    ACRES:    600.00

38-015-1401     002700-0151401  038-0113-00-00-00-00    000 000 000        941/000/000 0
                  TXP#:0024055                                             EMV          7,600
USA                             PT OF SE NE
                 00000 4030     SECT:15 TWP:141.0 RG:31    ACRES:     38.00

38-015-1402     002700-0151402  038-0113-00-00-00-00    000 000 000        941/000/000 0
                  TXP#:0022318                                             EMV          1,000
STATE OF MINNESOTA              PT OF SE NE
NA                              SECT:15 TWP:141.0 RG:31    ACRES:      2.00
                 00000 4030

38-016-0000     002700-0160000  038-0113-00-00-00-00    000 000 000        941/000/000 0
                  TXP#:0022318                                             EMV        128,000
STATE OF MINNESOTA              ALL OF SECTION 16
NA                              SECT:16 TWP:141.0 RG:31    ACRES:    640.00
                 00000 4030

38-017-0000     002700-0170000  038-0113-00-00-00-00    000 000 000        941/000/000 0
                  TXP#:0024055                                             EMV        172,000
USA                             ALL OF SECTION 17
                 00000 4030     SECT:17 TWP:141.0 RG:31    ACRES:    635.00

38-018-0001     002700-0180001  038-0113-00-00-00-00    000 000 000        941/000/000 0
                  TXP#:0024055                                             EMV        271,500
USA                             NE, E1/2 OF NW, GOV LOT 3 S OF HWY 34,
                 00000 4030     E1/2 OF SW, GOV LOT 4 & SE
                                SECT:18 TWP:141.0 RG:31    ACRES:    562.50

38-018-2200     002700-0182200  038-0113-00-00-00-00    000 000 000        151/000/000 0      TC TAX            462.00
                  TXP#:0036318                                             EMV         30,000 N-HM NET          462.00
BRUNKOW, GARY L & CATHERINE     GOV LOT 1 LESS RY                          TMV         22,900
5101 SKYLINE DR                 SECT:18 TWP:141.0 RG:31    ACRES:     48.00 NTC            458
EDINA, MN                                                                  - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 55436 4030                                                 13354  5/13/96    NET              231.00
                                                                            44491 10/16/96    NET              231.00

38-018-2300     002700-0182300  038-0113-00-00-00-00    000 000 000        101/000/000 1      TC TAX           421.00  PTR        421.00
                  TXP#:0017195                                             EMV         57,200 HSTD NET          421.00
OLAFSON, RALPH C                GOV LOT 2                                  TMV         51,400 SA 99891           59.00
RT 2, BOX 92                    SECT:18 TWP:141.0 RG:31    ACRES:     53.53 NTC            416 NET+SPEC         480.00
AKELEY, MN                                                                 - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56433 4030                                                 14247  5/13/96    NET              210.50
                                                                                              SA 99891          29.50
                                                                                              RCPT TOT         240.00
                                                                            65055 11/14/96    NET              210.50
                                                                                              SA 99891          29.50
                                                                                              RCPT TOT         240.00

38-018-3201     002700-0183201  038-0113-00-00-00-00    000 000 000        561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 3 N OF HWY 34
                 00000 4030     SECT:18 TWP:141.0 RG:31    ACRES:     23.00
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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
38-019-0001	002700-0190001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA	00000 4030	N1/2 OF NE, SW NE, GOV LOTS 1 & 2, E1/2 OF NW, NE SW & NW SE			EMV 77,300			
		SECT:19 TWP:141.0 RG:31	ACRES: 386.40					
38-019-1400	002700-0191400 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED	00000 4030	SE NE SECT:19 TWP:141.0 RG:31	ACRES: 40.00					
38-019-3202	002700-0193202 TXP#:0039184	038-0113-00-00-00-00	000 000 000		201/221/000 1	TC TAX	1,162.00	PTR 306.00
VANDESTEEG, JERRY G & SUSAN		PT OF GOV LOTS 3 & 4, SEC 19-141-31			EMV 114,900	HSTD NET	1,162.00	
RT 2, BOX 97		SECT:19 TWP:141.0 RG:31	ACRES: 16.78		TMV 114,900	SA 99891	100.00	
AKELEY, MN	56433 4030				NTC 1,149	NET+SPEC	1,262.00	
						PAYMENTS		
BLONIGEN, DONALD J & LEONA M					3610 4/22/96	NET	581.00	
						SA 99891	50.00	
						RCPT TOT	631.00	
					35050 10/03/96	NET	581.00	
						SA 99891	50.00	
						RCPT TOT	631.00	
38-019-3203	002700-0193203 TXP#:0026489	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,017.00	
HINDERKS, JAMES H & JOYCE		PT OF GOV LOTS 3 & 4, SEC 19-141-31			EMV 50,300	N-HM NET	1,017.00	
7632 SCOTT AVE N		SECT:19 TWP:141.0 RG:31	ACRES: 11.72		TMV 50,300	SA 99891	39.00	
BROOKLYN PARK, MN	55443 4030				NTC 1,006	NET+SPEC	1,056.00	
						PAYMENTS		
					5166 5/02/96	NET	508.50	
						SA 99891	19.50	
						RCPT TOT	528.00	
					44399 10/16/96	NET	508.50	
						SA 99891	19.50	
						RCPT TOT	528.00	
38-019-3204	002700-0193204 TXP#:0009494	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	871.00	PTR 871.00
HECKER, WILLIAM R		PT OF GOV LOTS 3 & 4			EMV 79,100	HSTD NET	871.00	
RT 2, BOX 116		SECT:19 TWP:141.0 RG:31	ACRES: 7.36		TMV 79,100	SA 99891	59.00	
AKELEY, MN	56433 9802				NTC 862	NET+SPEC	930.00	
						PAYMENTS		
					6227 5/06/96	NET	435.50	
						SA 99891	29.50	
						RCPT TOT	465.00	
					31769 9/04/96	NET	435.50	
						SA 99891	29.50	
						RCPT TOT	465.00	
38-019-3205	002700-0193205 TXP#:0035237	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	739.00	PTR 706.00
FLADEBOE, SUSAN & KENT		TH PT OF GOV LOT 3 LYGN&W OF HUBBARD CO RD			EMV 72,600	HSTD NET	739.00	
P O BOX 998		83			TMV 72,600	SA 99891	59.00	
WALKER, MN	56484 9802	SECT:19 TWP:141.0 RG:31	ACRES: 18.10		NTC 732	NET+SPEC	798.00	
						PAYMENTS		
					20809 5/16/96	NET	369.50	
						SA 99891	29.50	
						RCPT TOT	399.00	
					48801 10/16/96	NET	369.50	
						SA 99891	29.50	
						RCPT TOT	399.00	

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 / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-019-3206	002700-0193206 TXP#:0035602	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	487.00	PTR 466.00
HOLSAPPLE, LEVI		TH PT OF GOV LOT 3 LYGE OF HUBBARD CO RD			EMV 48,200	HSTD NET	487.00	
RT 2, BOX 96		83 & N OF HOWARD LAKE RD			TMV 48,200	SA 99891	59.00	
AKELEY, MN		SECT:19 TWP:141.0 RG:31	ACRES: 14.90		NTC 482	NET+SPEC	546.00	
	56433 9802				2628 4/15/96	PAYMENTS		
						NET	243.50	
						SA 99891	29.50	
						RCPT TOT	273.00	
						BAL DUE	273.00	
38-019-3207	002700-0193202 TXP#:0036741	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	517.00	
DICKHAUSEN, FRANK J & C T &		PT OF GOV LOTS 3 & 4, SEC 19-141-31			EMV 25,600	N-HM NET	517.00	
DAVID J & STEVEN J		SECT:19 TWP:141.0 RG:31	ACRES: 3.00		TMV 25,600	SA 99891	39.00	
510 NW 8TH ST					NTC 512	NET+SPEC	556.00	
BUFFALO, MN					3774 4/24/96	PAYMENTS		
	55313 9802					NET	258.50	
BLONIGEN, DONALD J & LEONA M						SA 99891	19.50	
						RCPT TOT	278.00	
					34128 9/30/96	NET	258.50	
						SA 99891	19.50	
						RCPT TOT	278.00	
38-019-3302	002700-0193302 TXP#:0008169	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	547.00	PTR 547.00
GRABER, MARLENE		PT OF GOV LOT 3			EMV 54,100	HSTD NET	547.00	
RT 2, BOX 98		SECT:19 TWP:141.0 RG:31	ACRES: .88		TMV 54,100	SA 99891	59.00	
AKELEY, MN					NTC 541	NET+SPEC	606.00	
	56433 9802				18535 5/15/96	PAYMENTS		
						NET	273.50	
						SA 99891	29.50	
						RCPT TOT	303.00	
					43561 10/15/96	NET	273.50	
						SA 99891	29.50	
						RCPT TOT	303.00	
38-019-3303	002700-0193303 TXP#:0014955	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	445.00	PTR 445.00
MCCARTHY, ANNA		PT OF GOV LOT 3			EMV 52,900	HSTD NET	445.00	
RT 2, BOX 99		SECT:19 TWP:141.0 RG:31	ACRES: .88		TMV 52,900	SA 99891	59.00	
AKELEY, MN					NTC 441	NET+SPEC	504.00	
	56433 9802				3849 4/24/96	PAYMENTS		
						NET	222.50	
						SA 99891	29.50	
						RCPT TOT	252.00	
					64201 11/04/96	NET	222.50	P&I 13.35
						SA 99891	29.50	P&I 1.77
						RCPT TOT	252.00	PEN 15.12
38-019-3304	002700-0193304 TXP#:0022318	038-0113-00-00-00-00	000 000 000		941/000/000 0			
STATE OF MINNESOTA		PT OF GOV LOT 4			EMV 334,100			
NA		SECT:19 TWP:141.0 RG:31	ACRES: 20.30					
	00000 9802							
38-019-3401	002700-0193401 TXP#:0037981	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	631.00	PTR 631.00
SCHMITZ, DONALD & LORRAINE		REV DESCT 1 OF SE SW &SW SE			EMV 62,400	HSTD NET	631.00	
RR 2, BOX 102		SECT:19 TWP:141.0 RG:31	ACRES: 5.29		TMV 62,400	SA 99891	59.00	
AKELEY, MN					NTC 624	NET+SPEC	690.00	
	56433 9802				8113 5/07/96	PAYMENTS		
						NET	315.50	
						SA 99891	29.50	
						RCPT TOT	345.00	
					39859 10/11/96	NET	315.50	
						SA 99891	29.50	
						RCPT TOT	345.00	

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

38-019-3402 002700-0193402 038-0113-00-00-00-00 000 000 000 201/000/000 1 TC TAX 541.00 PTR 541.00
TXP#:0012402 EMV 53,600 HSTD NET 541.00
KNAPP, HAROLD S REV DESCT 2 OF SE SW TMV 53,600 SA 99891 59.00
RT 2, BOX 100 SECT:19 TWP:141.0 RG:31 ACRES: 4.58 NTC 536 NET+SPEC 600.00
AKELEY, MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
56433 9802 10969 5/09/96 NET 270.50
SA 99891 29.50
RCPT TOT 300.00
37639 10/09/96 NET 270.50
SA 99891 29.50
RCPT TOT 300.00

38-019-3404 002700-0193404 038-0113-00-00-00-00 000 000 000 151/000/000 0 TC TAX 1,031.00
TXP#:0030681 EMV 51,000 N-HM NET 1,031.00
MCALPINE, MARTIN W & ARDELLE SE SW S & W OF LAKE TMV 51,000 SA 99891 39.00
354 - 35TH ST NE SECT:19 TWP:141.0 RG:31 ACRES: 2.50 NTC 1,020 NET+SPEC 1,070.00
BUFFALO, MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
55313 9802 24395 5/17/96 NET 515.50
SA 99891 19.50
RCPT TOT 535.00
37043 10/09/96 NET 515.50
SA 99891 19.50
RCPT TOT 535.00

38-019-3406 002700-0193406 038-0113-00-00-00-00 000 000 000 151/000/000 0 TC TAX 1,513.00
TXP#:0004541 EMV 74,600 N-HM NET 1,513.00
CRANSTON, JAMES R, JR REV DESCT 5 OF SE SW TMV 74,300 SA 99891 39.00
695 CARVER BEACH RD SECT:19 TWP:141.0 RG:31 ACRES: 2.00 NTC 1,498 NET+SPEC 1,552.00
CHANHASSEN, MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
55317 9802 7780 5/07/96 NET 756.50
SA 99891 19.50
RCPT TOT 776.00
35886 10/07/96 NET 756.50
SA 99891 19.50
RCPT TOT 776.00

38-019-3408 002700-0193408 038-0113-00-00-00-00 000 000 000 151/000/000 0 TC TAX 1,057.00
TXP#:0025117 EMV 52,300 N-HM NET 1,057.00
WHITTAKER, RUSSELL J PT OF SE SW TMV 52,300 SA 99891 39.00
70 POINT DR SECT:19 TWP:141.0 RG:31 ACRES: 2.30 NTC 1,046 NET+SPEC 1,096.00
WACONIA, MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
55387 9802 14146 5/13/96 NET 528.50
SA 99891 19.50
RCPT TOT 548.00
36407 10/08/96 NET 528.50
SA 99891 19.50
RCPT TOT 548.00

38-019-3409 002700-0193409 038-0113-00-00-00-00 000 000 000 151/000/000 0 TC TAX 1,363.00
TXP#:0010153 EMV 67,400 N-HM NET 1,363.00
HOLAND, DAVID VILHELM REV DESCT 7 OF SE SW TMV 67,400 SA 99891 39.00
11231 CREEKRIDGE DR SECT:19 TWP:141.0 RG:31 ACRES: 4.61 NTC 1,348 NET+SPEC 1,402.00
EDEN PRAIRIE, MN - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -
55347 9802 10019 5/09/96 NET 681.50
SA 99891 19.50
RCPT TOT 701.00
44749 10/16/96 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
38-019-3410	002700-0193410 TXP#:0003631	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	372.00	
CARROLL, JOHN B		PT OF SE SW			EMV 18,400	N-HM NET	372.00	
4836 RUTLEDGE AVE		SECT:19 TWP:141.0 RG:31	ACRES: 2.13		TMV 18,400			
MINNEAPOLIS, MN 55436 9802					NTC 368			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					914 4/02/96	NET	186.00	
					32815 9/20/96	NET	186.00	
38-019-4100	002700-0194100 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		NE SE						
	00000 9802	SECT:19 TWP:141.0 RG:31	ACRES: 40.00					
38-019-4301	002700-0194301 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SW SE LESS TH PT WHICHLIES SW OF SHINGOBEE						
	00000 9802	TWP RD						
		SECT:19 TWP:141.0 RG:31	ACRES: 35.00					
38-019-4400	002700-0194400 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SE SE						
	00000 9802	SECT:19 TWP:141.0 RG:31	ACRES: 40.00					
38-020-0001	002700-0200001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA					EMV 88,000			
	00000 9802	W1/2 OF NE, NW, N1/2 OF SW, SE SW & W1/2 OF SE						
		SECT:20 TWP:141.0 RG:31	ACRES: 440.00					
38-020-1100	002700-0201100 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		NE NE						
	00000 9802	SECT:20 TWP:141.0 RG:31	ACRES: 40.00					
38-020-1400	002700-0201400 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SE NE						
	00000 9802	SECT:20 TWP:141.0 RG:31	ACRES: 40.00					
38-020-3300	002700-0203300 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SW SW						
	00000 9802	SECT:20 TWP:141.0 RG:31	ACRES: 40.00					
38-020-4100	002700-0204100 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		NE SE						
	00000 9802	SECT:20 TWP:141.0 RG:31	ACRES: 40.00					
38-020-4401	002700-0204401 TXP#:0039606	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	154.00	
LAPOINTE, KATHLEEN A &		PT OF SE SE			EMV 7,600	N-HM NET	154.00	
MITCHELL P & WEESTRAND, T L		SECT:20 TWP:141.0 RG:31	ACRES: 20.00		TMV 7,600			
3824 SUNSET DR					NTC 152			
SPRING PARK MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					25107 5/17/96	NET	77.00	
	55384 9802				50416 10/17/96	NET	77.00	

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
38-020-4402	002700-0204402	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	188.00	
	TXP#:0039606				EMV 9,300	N-HM NET	188.00	
LAPOINTE, KATHLEEN A &		PT OF SE SE			TMV 9,300			
MITCHELL P & WEESTRAND, T L		SECT:20 TWP:141.0 RG:31	ACRES: 20.00		NTC 186			
3824 SUNSET DR					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
SPRING PARK MN					47842 10/16/96	NET	92.12	P&I 7.52
	55384 9802					RCPT TOT	92.12	PEN 7.52
					53227 10/23/96	NET	94.00	
					66428 12/30/96	NET	1.88	P&I .15
						RCPT TOT	1.88	PEN .15
38-021-1100	002700-0211100	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	332.00	
	TXP#:0039606				EMV 21,900	N-HM NET	332.00	
LAPOINTE, KATHLEEN A &		E1/2 OF NE, SEC 21-141-31			TMV 21,900			
MITCHELL P & WEESTRAND, T L		SECT:21 TWP:141.0 RG:31	ACRES: 80.00		NTC 329			
3824 SUNSET DR					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
SPRING PARK MN					25108 5/17/96	NET	166.00	
	55384 9802				29505 7/01/96	NET	166.00	
38-021-1300	002700-0211300	038-0113-00-00-00-00	000 000 000		151/111/000 0	TC TAX	1,821.00	
	TXP#:0024793				EMV 99,900	N-HM NET	1,821.00	
WEESTRAND, KENNETH L		W1/2 OF NE, NW & E200 FT OF N 490 FT OF W			TMV 99,900	SA 99891	39.00	
16300 28TH AVE NO		1290 FT OF NW SE, SEC 21-141-31			NTC 1,802	NET+SPEC	1,860.00	
PLYMOUTH, MN		SECT:21 TWP:141.0 RG:31	ACRES: 242.25		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	55447 9802				66035 12/12/96	NET	1,821.00	P&I 145.68
						SA 99891	39.00	P&I 3.12
						RCPT TOT	1,860.00	PEN 148.80
38-021-3000	002700-0213000	038-0113-00-00-00-00	000 000 000		941/000/000 0			
	TXP#:0024055				EMV 32,000			
USA		ALL OF SW						
	00000 9802	SECT:21 TWP:141.0 RG:31	ACRES: 160.00					
38-021-4101	002700-0214101	038-0113-00-00-00-00	000 000 000		931/000/000 0	SA 99891	59.00	
	TXP#:0028618				EMV 804,100	NET+SPEC	59.00	
LAND OF LAKES GIRL SCOUT COU		TH POR OF E1/2 OF SE LYG & BEING W OF THE			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
117 4TH ST S		BACHELOR RD, NW SE LESS N490 FT OF W1290FT			716 4/01/96	SA 99891	59.00	
WAITE PARK, MN		THRF & SW SE, SEC 21-141-31						
	56387 1470	SECT:21 TWP:141.0 RG:31	ACRES: 93.49					
38-021-4202	002700-0214202	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	439.00	
	TXP#:0028359				EMV 22,500	N-HM NET	439.00	
WEESTRAND, JEREMY L, ETAL		NLY 490 FT OF WLY 1290 FT OF NW SE LESS			TMV 21,700	SA 99891	39.00	
525 ORCHARD PARK RD		ELY 200 FT THRF			NTC 434	NET+SPEC	478.00	
LONG LAKE, MN		SECT:21 TWP:141.0 RG:31	ACRES: 12.26					
	55356 1470					BAL DUE	478.00	
38-021-4401	002700-0214401	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	333.00	
	TXP#:0040023				EMV 16,500	N-HM NET	333.00	
HAWKINS, AMY J		PT OF SE SE E OF BATCHELLOR RD			TMV 16,500	SA 99891	39.00	
353 ANN ST		SECT:21 TWP:141.0 RG:31	ACRES: 1.00		NTC 330	NET+SPEC	372.00	
WATERTOWN MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
	55388 1470				9007 5/08/96	NET	333.00	
						SA 99891	39.00	
						RCPT TOT	372.00	
38-022-0001	002700-0220001	038-0113-00-00-00-00	000 000 000		941/000/000 0			
	TXP#:0024055				EMV 105,600			
USA		NE, NW, GOV LOTS 2 & 4 & SE						
	00000 1470	SECT:22 TWP:141.0 RG:31	ACRES: 528.00					

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38-022-3300	002700-0223300	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0022318					EMV	8,400			
STATE OF MINNESOTA		GOV LOT 5								
NA		SECT:22 TWP:141.0 RG:31	ACRES:	42.00						
	00000 1470									
38-022-3400	002700-0223400	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX		296.00
	TXP#:0024559					EMV	14,600	N-HM NET		296.00
WALSH, FRANCIS		GOV LOT 1				TMV	14,600			
2515 CLIFTON HILLS DR		SECT:22 TWP:141.0 RG:31	ACRES:	24.25		NTC	292			
FT WAYNE, IN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	46808 1470					6423	5/06/96	NET		296.00
38-023-0001	002700-0230001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	80,000			
USA		NE, NW & N1/2 OF SE								
	00000 1470	SECT:23 TWP:141.0 RG:31	ACRES:	400.00						
38-023-3400	002700-0233400	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX		893.00
	TXP#:0037094					EMV	47,700	N-HM NET		893.00
KELSEY, MARIE, ETAL		ALL OF SW, SEC 23-141-31				TMV	44,200	SA 99891		39.00
%DONNA EVENSON		SECT:23 TWP:141.0 RG:31	ACRES:	160.00		NTC	884	NET+SPEC		932.00
P O BOX 552						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
WALKER, MN						14261	5/13/96	NET		446.50
	56484 1470							SA 99891		19.50
								RCPT TOT		466.00
						34866	10/02/96	NET		446.50
								SA 99891		19.50
								RCPT TOT		466.00
38-023-4400	002700-0234400	038-0113-00-00-00-00	000 000 000			111/151/000 0		TC TAX		1,997.00
	TXP#:0031603					EMV	101,300	N-HM NET		1,997.00
MORSE, PAUL NATHAN, ETAL		GOV LOT 1 & SW SE				TMV	100,300	SA 99891		39.00
203 N E DIVISION		SECT:23 TWP:141.0 RG:31	ACRES:	69.50		NTC	1,976	NET+SPEC		2,036.00
CHATFIELD, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55923 1470					26450	5/17/96	NET		998.50
								SA 99891		19.50
								RCPT TOT		1,018.00
						48943	10/16/96	NET		998.50
								SA 99891		19.50
								RCPT TOT		1,018.00
38-024-0001	002700-0240001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	399,500			
USA		NE, NE NW E OF RR & SE								
	00000 1470	SECT:24 TWP:141.0 RG:31	ACRES:	347.50						

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38-024-2102	002700-0242102 TXP#:0034190	038-0113-00-00-00-00	000 000 000			101/000/000 1		TC TAX	146.00	PTR 146.00
HUFFMAN, AUSTIN G & INSERRA, PAULINE K		NE NW W OF RY & NW NW, SEC 24-141-31, & SW NW, GOV LOT 2 LYG WLY OF RR R/O/W, & UN-				EMV 40,600		HSTD NET	146.00	
HCR 73, BOX 961		PLATTED PT OF GOV LOT 1, SEC 24-141-31,				TMV 32,100				
WALKER, MN	56484 1470	EXC THEREFROM THAT PT OF SW NW AND OF LOTS 1 & 2, SEC 24-141-31, DESC AS FOL: COM AT THE MEANDER COR ON THE N SHORE OF PORTAGE LAKE AND ON THE W LINE OF SAID LOT 1; THENCE N 300 FT ALONG THE W LINE OF SAID LOT 1; THENCE N 51 DEG 07 MIN E 1578 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE N 10 DEG 37 MIN E 325.14 FT; THENCE N 26 DEG 35 MIN E 483.1 FT; THENCE N 81 DEG 38 MIN E 602.87 FT; THENCE S 9 DEG 28 MIN E 365 FT MORE OR LESS, TO THE SHORE OF PORTAGE LAKE; THENCE WLY AND SWLY ALONG SAID SHORE TO THE POINT ON SAID SHORE WHICH IS S 45 DEG 35 MIN E FROM THE PT OF BEG; THENCE N 45 DEG 35 MIN W 338 FT, MORE OR LESS, TO THE PT OF BEG. SECT:24 TWP:141.0 RG:31 ACRES: 125.87				NTC 144				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						15557 5/14/96		NET	73.00	
						65239 11/15/96		NET	73.00	
38-024-2401	002700-0242401 TXP#:0023203	038-0113-00-00-00-00	000 000 000			561/000/000 0				
TAX FORFEITED		PT OF GOV LOT 2 WHICH LIES E OF RY				EMV 9,700				
	00000 1470	SECT:24 TWP:141.0 RG:31 ACRES: 12.00								
38-024-2403	002700-0242403 TXP#:0016949	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	208.00	
NORTON, MARY ANN, ETAL		PTS OF SW NW & OF GOV LOTS 1 & 2				EMV 12,100		N-HM NET	208.00	
HCR 73, BOX 960		SECT:24 TWP:141.0 RG:31 ACRES: 10.00				TMV 10,300				
WALKER, MN						NTC 206				
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 1470					24206 5/16/96		NET	208.00	P&I 2.08
								RCPT TOT	208.00	PEN 2.08
38-025-0001	002700-0250001 TXP#:0024055	038-0113-00-00-00-00	000 000 000			941/000/000 0				
USA		NE LESS R/O/W & NE SE LESS R/O/W				EMV 40,000				
	00000 1470	SECT:25 TWP:141.0 RG:31 ACRES: 200.00								
38-025-2100	002700-0252100 TXP#:0011191	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,353.00	
JOHNSON, DOUGLAS M, DR &		PT OF GOVT LOT 1				EMV 75,000		N-HM NET	1,353.00	
PEGGY A		SECT:25 TWP:141.0 RG:31 ACRES: 11.95				TMV 66,900		SA 99891	39.00	
1406 FM 2004						NTC 1,338		NET+SPEC	1,392.00	
LAKE JACKSON, TX						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	77566 1470					13143 5/13/96		NET	676.50	
								SA 99891	19.50	
								RCPT TOT	696.00	
						47945 10/16/96		NET	676.50	
								SA 99891	19.50	
								RCPT TOT	696.00	
38-025-2101	002700-0252101 TXP#:0015333	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,085.00	PTR 2,085.00
MERGENS, EDWARD M & AUDREY A		S100 FT OF GOV LOT 1 & THAT PT OF GOV LOT				EMV 139,400		HSTD NET	2,085.00	
HC 75, BOX 854		2, SEC 25-141-31 DESC AS FOL: COM AT THE				TMV 139,200		SA 99891	59.00	
HACKENSACK, MN		NE COR OF SAID GOV LOT 2; THENCE S 89 DEG				NTC 2,064		NET+SPEC	2,144.00	
	56452 1470	18 MIN 27 SEC W, ASSUMED BEARING ALONG THE				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		N LINE THRF 962.40 FT TO THE POB OF THE				22977 5/16/96		NET	1,042.50	
		TRACT TO BE HEREIN DESC; THENCE S 22 DEG						SA 99891	29.50	
		34 MIN 38 SEC W 20 FT; THENCE N 85 DEG 24						RCPT TOT	1,072.00	
		MIN 51 SEC W 195.47 FT TO A PT ON SAID N				49425 10/16/96		NET	1,042.50	
		LINE; THENCE N 89 DEG 18 MIN 27 SEC E						SA 99891	29.50	
		ALONG SAID N LINE 202.37 FT TO THE POB						RCPT TOT	1,072.00	
		SECT:25 TWP:141.0 RG:31 ACRES: 2.90								

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38-025-2102	002700-0252100	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	633.00	
	TXP#:0035135					EMV 44,600	N-HM NET	633.00	
JOHNSON, GAIL G & JEAN M		N 150' OF S 570' OF GOVT LOT 1				TMV 31,300	SA 99891	39.00	
909 WESTHILL DR		SECT:25 TWP:141.0 RG:31	ACRES:	2.70		NTC 626	NET+SPEC	672.00	
CLEBURNE, TX						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
76031 1470						6869 5/06/96	NET	316.50	
							SA 99891	19.50	
							RCPT TOT	336.00	
						35995 10/07/96	NET	316.50	
							SA 99891	19.50	
							RCPT TOT	336.00	
38-025-2103	002700-0252100	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,235.00	
	TXP#:0035135					EMV 74,000	N-HM NET	1,235.00	
JOHNSON, GAIL G & JEAN M		N 160' OF S 420' OF GOVT LOT 1				TMV 61,100	SA 99891	39.00	
909 WESTHILL DR		SECT:25 TWP:141.0 RG:31	ACRES:	3.50		NTC 1,222	NET+SPEC	1,274.00	
CLEBURNE, TX						- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
76031 1470						1422 4/05/96	NET	617.50	
							SA 99891	19.50	
							RCPT TOT	637.00	
						35994 10/07/96	NET	617.50	
							SA 99891	19.50	
							RCPT TOT	637.00	

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
38-025-2400	002700-0252400 TXP#:0030165	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,234.00	
WALKER BUILDING CENTER						EMV 61,900	N-HM NET	1,234.00	
P.O. BOX 909						TMV 61,100			
WALKER, MN 56484 1470						NTC 1,222			
SPENCER-ROSS POST 134						PAYMENTS			
						17924 5/15/96	NET	617.00	
						48490 10/16/96	NET	617.00	

GOV LOT 2, SEC 25-141-31 LESS THE FOL DESC COM AT THE NE COR OF SAID GOV LOT 2;THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING ALONG THE N LINE THRF 962.40 FT; THENCE S 22 DEG 34 MIN 38 SEC W 20.00 FT; THENCE N 85 DEG 24 MIN 51 SEC W 195.47 FT TO A PT ON THE SAID N LINE, THE POB OF THE TRACT TO BE HEREIN DESC; THENCE S 85 DEG 24 MIN 51 SEC E 195.47 FT; THENCE S 22 DEG 34 MIN 38 SEC W 173.99 FT; THENCE S 66 DEG 04 MIN 18 SEC W 259 FT, MORE OR LESS, TO THE SHORELINE OF PORTAGE LAKE; THENCE NELY ALONG SAID SHORELINE TO THE N LINE OF GOV LOT 2; THENCE N 89 DEG 18 MIN 27 SEC E ALONG SAID N LINE 52 FT, MORE OR LESS, TO THE POB AND LESS THE FOLLOWING, COMM AT TH E NE CORNER OF SAID GOVT LOT 2: THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING AL ONG THE N LINE THEREOF 962.40': THENCE S 2 2 DEG 34 MIN 38 SEC W 193.99'; THENCE S 66 66 DEG 04 MIN 18 SEC W 93.39'; THENCE S 19 DEG 41 MIN 31 SEC W 486.69'; THENCE S 20 DEG 49 MIN 31 SEC W 104.00' TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESCRIBED; T EHNCE S 20 DEG 49 MIN 31 SEC W 147.76'; TH ENCE S 36 DEG 31 MIN 56 SEC E 320.55'; THE NCE S 13 DEG 22 MIN 26 SEC E 135.67', MORE OR LESS TO THE S LINE OF SAID GOVT LOT 2, THENCE S 89 DEG 32 MIN 00 SEC W ALONG SAID S LINE 1329' MORE OR LESS TO THE SHORELINE OF PORTAGE LAKE; THENCE NORTHEAS TERLY ALONG SAID SHORELINE TO ITS INTERSE CTION WITH A LINE BEARING N 61 DEG 35 MIN 38 SEC W FROM THE PT OF BEG; AND ALSO LESS THAT PT OF GOV LOT 2 DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 2; THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING ALONG THE N LINE THRF 962.40 FT TO THE POB OF THE TRACT TO BE HEREIN DESC; THNCE S 22 DEG 34 MIN 38 SEC W 20 FT; THENCE N 85 DEG 24 NUB 51 SEC W 195.47 FT TO A PT ON SAID N LINE; THENCE N 89 DEG 18 MIN 27 SEC E ALONG SAID N LINE 202.37 FT TO THE POB & L ESS TRACT 5, THAT PT OF GOV LOT 2 SEC 25-141-31 DESC AS FOL: COM AT THE NE COR OF SAID GOV LOT 2, THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING ALONG THE N LINE THRF 962.40 FT; THENCE S 22 DEG 34 MIN 38 SEC W 193.99 FT, THENCE S 66 DEG 04 MIN 18 SEC W 93.39 FT; THENCE S 19 DEG 41 MIN 31 SEC W 388.65 FT TO THE POB OF THE TRACT TO BE HERIN DESC; THENCE S 19 DEG 41 MIN 31 S EC W 98.04 FT; THENCE S 20 DEG 49 ,OM 31 SEC W 104.00 FT; THENCE N 61 DEG 35 MIN 38 SEC W 538 FT TO THE SHORELINE OF PORTAGE LAKE; THENCE NELY ALONG SAID SHORELINE TO THE INTERSEC WITH A LINE BEARING N 61 DEG 35 MIN 38 SEC W FROM THE POB; THENCE S 61 DEG 35 MIN 38 SEC E 436 FT MORE OR LESS TO THE POB

SECT:25 TWP:141.0 RG:31 ACRES: 38.80

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
38-025-2401	002700-0252400 TXP#:0034923	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	411.00	
HENKELS, KEVIN J & MICHELLE		PT OF GOV LOT 2, SEC 25-141-31 DESC AS FOL			EMV 32,600	N-HM NET	411.00	
9041 FREEMONT AVE S		COM AT THE NE COR OF SAID GOV LOT 2; THENC			TMV 20,300	SA 99891	39.00	
BLOOMINGTON, MN 55420 1470		S 89 DEG 18 MIN 27 SEC W, ASSUMED BEARING			NTC 406	NET+SPEC	450.00	
		ALONG THE N LINE THRF 962.40 FT; THENCE S			- - - - - - - - - - - - PAYMENTS			
		22 DEG 34 MIN 38 SEC W 20.00 FT; THENCE N			8209 5/07/96	NET	205.50	
		85 DEG 24 MIN 51 SEC W 195.47 FT TO A PT				SA 99891	19.50	
		ON THE SAID N LINE, THE POB OF THE TRACT				RCPT TOT	225.00	
		TO BE HEREIN DESC; THENCE S 85 DEG 24 MIN			41065 10/14/96	NET	205.50	
		51 SEC E 195.47 FT; THENCE S 22 DEG 34MIN				SA 99891	19.50	
		38 SEC W 173.99 FT; THENCE S 66 DEG 04 MIN				RCPT TOT	225.00	
		18 SEC W 73.39 FT; THENCE N 61 DEG 35 MIN						
		38 SEC W 259 FT, MORE OR LESS, TO THE						
		SHORELINE OF PORTAGE LAKE; THENCE NELY						
		ALONG SAID SHORELINE TO THE N LINE OF GOV						
		LOT 2; THENCE N 89 DEG 18 MIN 27 SEC E						
		ALONG SAID N LINE 52 FT, MORE OR LESS, TO						
		THE POB						
		SECT:25 TWP:141.0 RG:31 ACRES: 1.00						
38-025-2402	002700-0252400 TXP#:0035122	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	650.00	
WRIGHT, JON Q & TRACY H		COMM AT THE NE CORNER OF SAID GOVT LOT 2;			EMV 44,100	N-HM NET	650.00	
9553 IRVING AVE N		THENCE S 89 DEG 18 MIN 27 SEC W, ASSUMED B			TMV 32,200			
BROOKLYN PARK, MN		EARING ALONG THE N LINE THEREOF 962.40';			NTC 644			
55444 1470		THENCE S 22 DEG 34 MIN 38 SEC W 193.99'; T			- - - - - - - - - - - - PAYMENTS			
SPENCER-ROSS POST 134		HENCE S 66 DEG 04 MIN S 22 DEG 34 MIN 38 S			3041 4/18/96	NET	325.00	
		EC W 193.99'; THENCE S 66 DEG 04 MIN18 SEC			48703 10/16/96	NET	325.00	
		W 93.39'; THENCE S 19 DEG 41 MIN 31 SEC W						
		486.69'; THENCE S 20 DEG 49 MIN 31 SEC W						
		104.00' TO THE POB OF THE TRACT HEREIN DES						
		C; THENCE S 20 DEG 49 MIN 31 SEC W 147.76'						
		THENCE S 36 DEG 31 MIN 56 SEC E 320.55';						
		THENCE S 13 DEG 22 MIN 26 SEC E 135.67' MO						
		RE OR LESS TO THE S LINE OF SAID GOVT						
		LOT 2; THENCE S 89 DEG 32 MIN 00 SECONDS W						
		ALONG SAID S LINE 1329'; MORE OR LESS						
		TO THE SHORELINE OF PORTAGE LAKE; THENCE						
		NELY ALONG SAID SHORELINE TO ITS INTERSECT						
		ION WITH A LINE BEARING N 61 DEG 35 MIN 38						
		SEC W FROM THE POB; THENCE S 61 DEG 35 MI						
		N 38 SEC E 538', MORE OR LESS TO THE POB						
		SECT:25 TWP:141.0 RG:31 ACRES: 15.00						
38-025-2403	002700-0252400 TXP#:0038008	038-0113-00-00-00-00	000 000 171		201/000/000 1	TC TAX	294.00	PTR 294.00
SHORT, BRETT J & SUSAN M		PT OF GOV LOT 2, SEC 25-141-31			EMV 29,400	HSTD NET	294.00	
HC 75, BOX 855		SECT:25 TWP:141.0 RG:31 ACRES: 2.20			TMV 29,000			
HACKENSACK, MN 56452 1470					NTC 290			
					- - - - - - - - - - - - PAYMENTS			
					27361 5/21/96	NET	147.00	
					52724 10/18/96	NET	147.00	
38-025-3001	002700-0253001 TXP#:0026888	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,047.00	
CHRISTOFFERSON, WM L		PART OF GOV LOT 3 & NE SW			EMV 98,800	N-HM NET	2,047.00	
3100 BINNACLE DR #208		SECT:25 TWP:141.0 RG:31 ACRES: .48			TMV 95,400	SA 99891	39.00	
NAPLES, FL 33940 4136					NTC 2,025	NET+SPEC	2,086.00	
					- - - - - - - - - - - - PAYMENTS			
					257 3/25/96	NET	2,047.00	
						SA 99891	39.00	
						RCPT TOT	2,086.00	

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
38-025-3102	002700-0253102	038-0113-00-00-00-00	000 000 000			201/231/000 1	TC TAX	1,915.00	PTR 990.00
	TXP#:0004349					EMV 115,600	HSTD NET	1,915.00	
CONVERSE, LEONARD R		PT OF GOV LOT 4 & NE SW				TMV 115,600	SA 99891	59.00	
HC 75, BOX 864		SECT:25 TWP:141.0 RG:31	ACRES:		20.50	NTC 1,895	NET+SPEC	1,974.00	
HACKENSACK, MN						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
56452 4136						24750 5/17/96	NET	957.50	
							SA 99891	29.50	
							RCPT TOT	987.00	
						48852 10/16/96	NET	957.50	
							SA 99891	29.50	
							RCPT TOT	987.00	
38-025-3104	002700-0253104	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,449.00	
	TXP#:0038670					EMV 116,600	N-HM NET	2,449.00	
STONEBRINK, LOYDEE SUNDIN		PT OF GOV LOT 4 & NE SW				TMV 111,300	SA 99891	39.00	
PO BOX 186		SECT:25 TWP:141.0 RG:31	ACRES:		.84	NTC 2,423	NET+SPEC	2,488.00	
RICKREALL OR						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
97371 4136						5758 5/03/96	NET	1,224.50	
							SA 99891	19.50	
							RCPT TOT	1,244.00	
						41099 10/14/96	NET	1,224.50	
							SA 99891	19.50	
							RCPT TOT	1,244.00	
38-025-3201	002700-0253201	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	497.00	
	TXP#:0010024					EMV 24,600	N-HM NET	497.00	
HEIDELBERG, RUTH H & HIRSH-		PT OF GOV LOT 3				TMV 24,600	SA 99891	39.00	
FIELD, FRANK		SECT:25 TWP:141.0 RG:31	ACRES:		5.00	NTC 492	NET+SPEC	536.00	
1242 W MINNEHAHA PARKWAY						- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
MINNEAPOLIS, MN						9839 5/09/96	NET	248.50	
55419 1163							SA 99891	19.50	
							RCPT TOT	268.00	
						36309 10/08/96	NET	248.50	
							SA 99891	19.50	
							RCPT TOT	268.00	
38-025-3202	002700-0253202	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	615.00	PTR 615.00
	TXP#:0008603					EMV 30,400	HSTD NET	615.00	
GUNNARE, WESLEY B & ELAYNE		PT OF GOV LOT 3 LYG N OF LOTS 22 & 23				TMV 30,400	SA 99891	59.00	
M, CO-TRSTEES, ETAL		CRESCENT BEACH				NTC 608	NET+SPEC	674.00	
HC 75, BOX 838		SECT:25 TWP:141.0 RG:31	ACRES:		2.16	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
HACKENSACK, MN						26585 5/17/96	NET	307.50	
56452 1163							SA 99891	29.50	
							RCPT TOT	337.00	
						52477 10/18/96	NET	307.50	
							SA 99891	29.50	
							RCPT TOT	337.00	
38-025-3205	002700-0253205	038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX	1,125.00	
	TXP#:0020271					EMV 48,400	N-HM NET	1,125.00	
SASSE, CARL W, JR, MD		PT OF GOV LOT 3 LYG N OF LOTS 18 & 19				TMV 48,400	SA 99891	59.00	
1830 N 101ST ST		CRESCENT BEACH				NTC 1,113	NET+SPEC	1,184.00	
OMAHA, NE		SECT:25 TWP:141.0 RG:31	ACRES:		2.00	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
68114 1268						15906 5/14/96	NET	562.50	
							SA 99891	29.50	
							RCPT TOT	592.00	
						66110 12/16/96	NET	562.50	P&I 67.50
							SA 99891	29.50	P&I 3.54
							RCPT TOT	592.00	PEN 71.04

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
38-025-3206	002700-0253206 TXP#:0017797	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	573.00	PTR 573.00
PATTERSON, DONALD G		ALL TH PT OF GOV LOT 3 LYG N OF LOTS 16 &				EMV 57,500	HSTD NET	573.00	
HC 75, BOX 817		17 INC BLK 1, CRESCENT BEACH, & SAR 12, 25				TMV 56,800	SA 99891	59.00	
HACKENSACK, MN		141 31				NTC 568	NET+SPEC	632.00	
	56452 1268	SECT:25 TWP:141.0 RG:31	ACRES:				PAYMENTS		
						14233 5/13/96	NET	286.50	
							SA 99891	29.50	
							RCPT TOT	316.00	
						41535 10/14/96	NET	286.50	
							SA 99891	29.50	
							RCPT TOT	316.00	
38-025-3207	002700-0253207 TXP#:0009036	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	175.00	
HANSON, CHARLES		TH PT OF GOV LOT 3 LYGN OF LOT 15 CRESCENT				EMV 8,700	N-HM NET	175.00	
RR1 BOX 14M		BEACH & SAR 12				TMV 8,700	SA 99891	39.00	
HACKENSACK MN		SECT:25 TWP:141.0 RG:31	ACRES:	.90		NTC 174	NET+SPEC	214.00	
	56452 9703						PAYMENTS		
						9562 5/08/96	NET	175.00	
							SA 99891	39.00	
							RCPT TOT	214.00	
38-025-3208	002700-0253208 TXP#:0016743	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	631.00	
NIES, SHELDON A		PT OF GOV LOT 3				EMV 31,200	N-HM NET	631.00	
1118 JEFFERSON S		SECT:25 TWP:141.0 RG:31	ACRES:			TMV 31,200	SA 99891	39.00	
HUTCHINSON, MN						NTC 624	NET+SPEC	670.00	
	55350 9703						PAYMENTS		
						65785 12/02/96	NET	631.00	P&I 44.17
							SA 99891	39.00	P&I 2.73
							RCPT TOT	670.00	PEN 46.90
38-025-3210	002700-0253210 TXP#:0010091	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,191.00	
HOFFMAN, ALBERT J, ETAL		REV DESCT 2 OF GOV LOT3				EMV 69,900	N-HM NET	1,191.00	
540 ARTHUR		SECT:25 TWP:141.0 RG:31	ACRES:	4.50		TMV 58,900	SA 99891	39.00	
HOPKINS, MN						NTC 1,178	NET+SPEC	1,230.00	
	55343 9703						PAYMENTS		
						14065 5/13/96	NET	595.50	
							SA 99891	19.50	
							RCPT TOT	615.00	
						44505 10/16/96	NET	595.50	
							SA 99891	19.50	
							RCPT TOT	615.00	

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38-025-3212	002700-0253212 TXP#:0008660	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,325.00	
HAASE, SYLVIA		ALL THAT PORTION OF GOV LOT 3, SEC 25-141-			EMV 65,600	N-HM NET	1,325.00	
HC 75, BOX 844		31, DESC AS FOL: COM AT THE NE CORNER OF			TMV 65,600	SA 99891	39.00	
HACKENSACK, MN 56452 9703		LOT 26, BLK 1, CRESCENT BEACH; THENCE SELY			NTC 1,312	NET+SPEC	1,364.00	
		ALONG THE S SIDE OF ST RURAL HWY NO 80 TO			17721 5/15/96	PAYMENTS NET	662.50	
		A POINT 50 FT E OF THE E BDY OF SAID LOT				SA 99891	19.50	
		26, AS MEASURED ON A LINE AT RIGHT ANGLES				RCPT TOT	682.00	
		FROM SAID POINT TO SAID E BDY OF SAID LOT			49214 10/16/96	NET	662.50	
		26; THENCE SLY PARA TO AND 50 FT DIST FROM				SA 99891	19.50	
		THE E BDY OF SAID LOT 26 TO THE N SHORE OF				RCPT TOT	682.00	
		TEN MILE LAKE; THENCE WLY ALONG THE LAKE						
		SHORE TO THE SE CORNER OF SAID LOT 26 OF						
		BLK 1, CRESCENT BEACH; THENCE NLY ALONG						
		THE E LINE OF SAID LOT 26 TO THE PLACE OF						
		BEG. ALSO THE ELY 15 FT OF LOT 26, BLK 1,						
		CRESCENT BEACH, MORE PARTICULARLY DESC AS						
		FOL, TOWIT: COM AT THE NE CORNER OF LOT 26						
		BLK 1, CRESCENT BEACH, THE PT OF BEG;						
		THENCE WLY ALONG THE N BDY LINE OF SAID						
		LOT 26 TO A POINT INTERSECTED BY A LINE						
		DRAWN PARA TO AND 15 FT WLY FROM THE ELY						
		LINE OF SAID LOT 26; THENCE SLY ON A LINE						
		DRAWN PARA TO AND 15 FT WLY FROM THE ELY						
		LINE OF SAID LOT 26 TO THE SHORE OF TEN						
		MILE LAKE; THENCE ELY ALONG THE SHORE OF						
		TEN MILE LAKE TO THE SE CORNER OF SAID LOT						
		26; THENCE NLY ALONG THE ELY BDY LINE OF						
		SAID LOT 26 TO THE PT OF BEG.						
		SECT:25 TWP:141.0 RG:31 ACRES: .34						
38-025-3214	002700-0253214 TXP#:0026018	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	429.00	PTR 429.00
YTZEN, INEZ		PT OF GOV LOT 3 LYG N OF LOTS 20 & 21			EMV 49,500	HSTD NET	429.00	
HC 75, BOX 828		CRESCENT BEACH			TMV 42,400	SA 99891	59.00	
HACKENSACK, MN 56452 9703		SECT:25 TWP:141.0 RG:31 ACRES: 2.00			NTC 424	NET+SPEC	488.00	
					2981 4/18/96	PAYMENTS NET	214.50	
						SA 99891	29.50	
						RCPT TOT	244.00	
					37076 10/09/96	NET	214.50	
						SA 99891	29.50	
						RCPT TOT	244.00	
38-025-3401	002700-0253401 TXP#:0014630	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,035.00	
MARSH, MARIE		PT OF GOV LOTS 3, 4, & NE SW			EMV 134,500	N-HM NET	3,035.00	
5109 STONEY CREEK DR		SECT:25 TWP:141.0 RG:31 ACRES: 4.14			TMV 134,500	SA 99891	39.00	
RAPID CITY SD 57702 9703					NTC 3,003	NET+SPEC	3,074.00	
					5732 5/03/96	PAYMENTS NET	1,517.50	
						SA 99891	19.50	
						RCPT TOT	1,537.00	
					49032 10/16/96	NET	1,517.50	
						SA 99891	19.50	
						RCPT TOT	1,537.00	
38-025-3402	002700-0253402 TXP#:0015529	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,399.00	
MILLER, BRUCE C		100'X200' OF GOV LOT 4& NE SW			EMV 69,700	N-HM NET	1,399.00	
25 MILL POND LANE		SECT:25 TWP:141.0 RG:31 ACRES: .30			TMV 69,200	SA 99891	39.00	
COLTS NECK, NJ 07722 9703					NTC 1,384	NET+SPEC	1,438.00	
					8114 5/07/96	PAYMENTS NET	699.50	
						SA 99891	19.50	
						RCPT TOT	719.00	
					34716 10/02/96	NET	699.50	
						SA 99891	19.50	
						RCPT TOT	719.00	

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38-025-3403	002700-0253403 TXP#:0032205	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,405.00	
LARSON, JAMES		PT OF NE SW & OF GOV LOT 4				EMV	69,500	N-HM NET	1,405.00	
2103 JENSEN		SECT:25 TWP:141.0 RG:31	ACRES:		.48	TMV	69,500	SA 99891	39.00	
AMES IA						NTC	1,390	NET+SPEC	1,444.00	
						PAYMENTS				
	50010 9703					10525	5/09/96	NET	702.50	
								SA 99891	19.50	
								RCPT TOT	722.00	
						31878	9/06/96	NET	702.50	
								SA 99891	19.50	
								RCPT TOT	722.00	
38-025-3404	002700-0253404 TXP#:0017797	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,123.00	
PATTERSON, DONALD G		PT OF GOV LOT 4 & NE SW				EMV	55,600	N-HM NET	1,123.00	
HC 75, BOX 817		SECT:25 TWP:141.0 RG:31	ACRES:		.80	TMV	55,600	SA 99891	39.00	
HACKENSACK, MN						NTC	1,112	NET+SPEC	1,162.00	
						PAYMENTS				
	56452 9703					14232	5/13/96	NET	561.50	
								SA 99891	19.50	
								RCPT TOT	581.00	
						41537	10/14/96	NET	561.50	
								SA 99891	19.50	
								RCPT TOT	581.00	
38-025-3405	002700-0253405 TXP#:0020952	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,031.00	
SCHWARTZ, ROBERT A		PT OF GOV LOT 4 & OF NE SW				EMV	52,000	N-HM NET	1,031.00	
2120 BURNETT		SECT:25 TWP:141.0 RG:31	ACRES:		.70	TMV	51,000	SA 99891	39.00	
AMES, IA						NTC	1,020	NET+SPEC	1,070.00	
						PAYMENTS				
	50010 9703					4280	4/29/96	NET	1,031.00	
								SA 99891	39.00	
								RCPT TOT	1,070.00	
38-025-3407	002700-0253407 TXP#:0034965	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	781.00	
DESMIDT, JEAN ANNE, TRUSTEE		PT OF W1/2 OF GOV LOT 4				EMV	38,600	N-HM NET	781.00	
FOR THE JAMES C ELLERSTON TR		SECT:25 TWP:141.0 RG:31	ACRES:		.30	TMV	38,600	SA 99891	39.00	
2227 10TH AVE NW						NTC	772	NET+SPEC	820.00	
EAST GRAND FORKS, MN						PAYMENTS				
	56721 2909					1640	4/08/96	NET	390.50	
								SA 99891	19.50	
								RCPT TOT	410.00	
						64372	11/06/96	NET	365.90	P&I 23.36
								SA 99891	19.50	P&I 1.24
								RCPT TOT	385.40	PEN 24.60
						65583	11/18/96	NET	24.60	
38-025-3409	002700-0253409 TXP#:0037018	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,359.00	
VEST, JAMES & ELIZABETH		PT OF GOV LOT 4				EMV	107,800	N-HM NET	2,359.00	
RR 5, BOX 140		SECT:25 TWP:141.0 RG:31	ACRES:		1.30	TMV	107,800	SA 99891	59.00	
SPENCER, IN						NTC	2,335	NET+SPEC	2,418.00	
						PAYMENTS				
	47460 2909					4965	5/01/96	NET	1,179.50	
								SA 99891	29.50	
								RCPT TOT	1,209.00	
						64787	11/13/96	NET	1,061.84	P&I 70.58
								SA 99891	29.50	P&I 1.96
								RCPT TOT	1,091.34	PEN 72.54
						65707	11/25/96	NET	117.66	

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 / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
38-025-3410	002700-0253410	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,681.00		
	TXP#:0011912					EMV	80,900	N-HM NET	1,681.00		
KAY, JOHN W		PT OF GOV LOT 4				TMV	80,900	SA 99891	39.00		
BOX 230		SECT:25 TWP:141.0 RG:31	ACRES:	.30		NTC	1,663	NET+SPEC	1,720.00		
SPENCER, IN						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
47460 2909						8669	5/08/96	NET	840.50		
								SA 99891	19.50		
								RCPT TOT	860.00		
						37180	10/09/96	NET	840.50		
								SA 99891	19.50		
								RCPT TOT	860.00		
38-025-3411	002700-0253411	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,465.00		
	TXP#:0037018					EMV	72,400	N-HM NET	1,465.00		
VEST, JAMES & ELIZABETH		PT OF GOV LOT 4 LYG BET TH 19& TEN MILE				TMV	72,400	SA 99891	39.00		
RR 5, BOX 140		LK				NTC	1,450	NET+SPEC	1,504.00		
SPENCER, IN		SECT:25 TWP:141.0 RG:31	ACRES:	.35		- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
47460 2909						4964	5/01/96	NET	732.50		
								SA 99891	19.50		
								RCPT TOT	752.00		
						64786	11/13/96	NET	732.50	P&I	43.95
								SA 99891	19.50	P&I	1.17
								RCPT TOT	752.00	PEN	45.12
38-025-3412	002700-0253412	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	705.00		
	TXP#:0001508					EMV	34,900	N-HM NET	705.00		
BEAMAN, ROBERT G		PT OF E660' OF GOV LOT4				TMV	34,900	SA 99891	39.00		
935 ELDERBERRY CIR		SECT:25 TWP:141.0 RG:31	ACRES:	.64		NTC	698	NET+SPEC	744.00		
NAPERVILLE, IL						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
60563 2909						5461	5/02/96	NET	352.50		
								SA 99891	19.50		
								RCPT TOT	372.00		
						35056	10/03/96	NET	352.50		
								SA 99891	19.50		
								RCPT TOT	372.00		
38-025-3414	002700-0253414	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,509.00		
	TXP#:0003312					EMV	74,100	N-HM NET	1,509.00		
BYRNE, MICHAEL T, ETAL		PT OF GOV LOT 4				TMV	74,100	SA 99891	39.00		
762 HAMLIN AVE N		SECT:25 TWP:141.0 RG:31	ACRES:	.30		NTC	1,493	NET+SPEC	1,548.00		
ST PAUL, MN						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
55104 2909						5338	5/02/96	NET	754.50		
BOCK, JOSEPH J								SA 99891	19.50		
								RCPT TOT	774.00		
						33179	9/25/96	NET	754.50		
								SA 99891	19.50		
								RCPT TOT	774.00		
38-025-3415	002700-0253415	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,635.00		
	TXP#:0002975					EMV	79,100	N-HM NET	1,635.00		
BROWN, RICHARD A		PT OF GOV LOT 4				TMV	79,100	SA 99891	39.00		
2913 WILDWOOD CT NE		SECT:25 TWP:141.0 RG:31	ACRES:	.25		NTC	1,618	NET+SPEC	1,674.00		
CEDAR RAPIDS, IA						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
52402 2909						4265	4/29/96	NET	817.50		
								SA 99891	19.50		
								RCPT TOT	837.00		
						37572	10/09/96	NET	817.50		
								SA 99891	19.50		
								RCPT TOT	837.00		

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
38-025-3417	002700-0253417 TXP#:0002324	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,073.00	PTR 1,073.00
BOCK, JOSEPH J		REV DESCT 7 OF GOV LOT 4			EMV 90,900	HSTD NET	1,073.00	
HC 75, BOX 886		SECT:25 TWP:141.0 RG:31	ACRES: 1.06		TMV 89,100	SA 99891	59.00	
HACKENSACK, MN					NTC 1,062	NET+SPEC	1,132.00	
56452 2909					PAYMENTS			
					25827 5/17/96	NET	536.50	
						SA 99891	29.50	
						RCPT TOT	566.00	
					51239 10/17/96	NET	536.50	
						SA 99891	29.50	
						RCPT TOT	566.00	
38-025-3418	002700-0253418 TXP#:0010190	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,399.00	PTR 1,399.00
HOLLE, EARL		PT OF GOV LOT 4			EMV 111,200	HSTD NET	1,399.00	
HC 75, BOX 902		SECT:25 TWP:141.0 RG:31	ACRES: .54		TMV 105,200	SA 99891	59.00	
HACKENSACK, MN					NTC 1,384	NET+SPEC	1,458.00	
56452 2909					PAYMENTS			
					6096 5/03/96	NET	699.50	
						SA 99891	29.50	
						RCPT TOT	729.00	
					36697 10/08/96	NET	699.50	
						SA 99891	29.50	
						RCPT TOT	729.00	
38-025-3419	002700-0253419 TXP#:0038239	038-0113-00-00-00-00	000 000 171		201/000/000 1	TC TAX	2,561.00	PTR 2,561.00
THATCHER, TIMOTHY & PAMELA		REV DESCT 1 OF GOV LOT 4 & SW SE			EMV 162,700	HSTD NET	2,561.00	
2254 S RIVERSIDE DR		SECT:25 TWP:141.0 RG:31	ACRES: 1.80		TMV 162,700	SA 99891	59.00	
IOWA CITY, IA					NTC 2,534	NET+SPEC	2,620.00	
52246-2909					PAYMENTS			
					16237 5/14/96	NET	1,280.50	
						SA 99891	29.50	
						RCPT TOT	1,310.00	
					52720 10/18/96	NET	1,280.50	
						SA 99891	29.50	
						RCPT TOT	1,310.00	
38-025-3420	002700-0253420 TXP#:0006095	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,749.00	
ELSENPETER, JOHN C & VICKI J		PT OF SW SE & GOV LOT 4			EMV 134,800	N-HM NET	2,749.00	
BOX 176		SECT:25 TWP:141.0 RG:31	ACRES: 1.20		TMV 123,200	SA 99891	39.00	
WALKER, MN					NTC 2,720	NET+SPEC	2,788.00	
56484 2909					PAYMENTS			
					25522 5/17/96	NET	1,374.50	
						SA 99891	19.50	
						RCPT TOT	1,394.00	
					44112 10/15/96	NET	1,374.50	
						SA 99891	19.50	
						RCPT TOT	1,394.00	
38-025-3422	002700-0253422 TXP#:0017797	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	52.00	
PATTERSON, DONALD G		REV DESCT 2 OF GOV LOT4 & NE SW			EMV 2,700	N-HM NET	52.00	
HC 75, BOX 817		SECT:25 TWP:141.0 RG:31	ACRES: .05		TMV 2,600			
HACKENSACK, MN					NTC 52			
56452 2909					PAYMENTS			
					14231 5/13/96	NET	26.00	
					41536 10/14/96	NET	26.00	

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
38-025-3423	002700-0253423 TXP#:0010995	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	777.00	PTR 777.00
JENSEN, HAROLD		REV DESCT 5 OF GOV LOT4			EMV 74,400	HSTD NET	777.00	
HC 75, BOX 867		SECT:25 TWP:141.0 RG:31	ACRES: .56		TMV 74,400	SA 99891	59.00	
HACKENSACK, MN					NTC 768	NET+SPEC	836.00	
					PAYMENTS			
	56452 2909				9071 5/08/96	NET	388.50	
						SA 99891	29.50	
						RCPT TOT	418.00	
					34308 10/01/96	NET	388.50	
						SA 99891	29.50	
						RCPT TOT	418.00	
38-025-3424	002700-0253424 TXP#:0035517	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,995.00	PTR 1,644.00
MILLS, GERALD L & DOROTHY L		E660 FT OF NE SW, PT OF GOV LOT 4, ALL OF			EMV 134,700	HSTD NET	1,995.00	
HC 75, BOX 880		NW SE, PT OF SW SE & ALL OF SE SE LESS RY			TMV 134,700	SA 99891	59.00	
HACKENSACK, MN		RT WY			NTC 1,974	NET+SPEC	2,054.00	
					PAYMENTS			
	56452 2909	SECT:25 TWP:141.0 RG:31	ACRES: 133.56		3720 4/23/96	NET	997.50	
						SA 99891	29.50	
						RCPT TOT	1,027.00	
					35329 10/03/96	NET	997.50	
						SA 99891	29.50	
						RCPT TOT	1,027.00	
38-025-4303	002700-0254303 TXP#:0034885	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	555.00	PTR 555.00
EARL, DONALD N & VIRGINIA L		PT OF SW SE, SEC 25-141-31			EMV 54,900	HSTD NET	555.00	
HC 75, BOX 920		SECT:25 TWP:141.0 RG:31	ACRES: 3.90		TMV 54,900	SA 99891	59.00	
HACKENSACK, MN					NTC 549	NET+SPEC	614.00	
					PAYMENTS			
	56452 2909				9347 5/08/96	NET	277.50	
						SA 99891	29.50	
						RCPT TOT	307.00	
					33093 9/24/96	NET	277.50	
						SA 99891	29.50	
						RCPT TOT	307.00	
38-025-4305	002700-0254303 TXP#:0006095	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	14.00	PTR 14.00
ELSENPETER, JOHN C & VICKI J		PT OF SW SE, SEC 25-141-31			EMV 1,400	HSTD NET	14.00	
BOX 176		SECT:25 TWP:141.0 RG:31	ACRES: 1.56		TMV 1,400			
WALKER, MN					NTC 14			
					PAYMENTS			
	56484 2909				25519 5/17/96	NET	14.00	
38-026-0001	002700-0260001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA		GOV LOTS 1 & 2, SW & NW SE			EMV 58,800			
	00000 2909	SECT:26 TWP:141.0 RG:31	ACRES: 293.75					
38-026-2100	002700-0262100 TXP#:0037094	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	206.00	
KELSEY, MARIE, ETAL		N1/2 OF NW, SEC 26-141-31			EMV 13,500	N-HM NET	206.00	
%DONNA EVENSON		SECT:26 TWP:141.0 RG:31	ACRES: 80.00		TMV 13,500			
P O BOX 552					NTC 203			
WALKER, MN					PAYMENTS			
	56484 2909				14260 5/13/96	NET	103.00	
					34867 10/02/96	NET	103.00	
38-026-2300	002700-0262300 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		SW NW						
	00000 2909	SECT:26 TWP:141.0 RG:31	ACRES: 40.00					

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38-026-2400	002700-0262400 TXP#:0023203	038-0113-00-00-00-00 SE NW	000 000 000		561/000/000 0				
TAX FORFEITED	00000 2909	SECT:26 TWP:141.0 RG:31	ACRES:	40.00					
38-026-4103	002700-0264103 TXP#:0011019	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,043.00	PTR	1,043.00
JENSEN, ROGER R		E100' OF W250' OF E 420' OF GOV LOT 3			EMV 87,600	HSTD NET	1,043.00		
HC 75, BOX 781		LYG BET ST HWY 19 & PORTAGE LAKE			TMV 87,600	SA 99891	59.00		
HACKENSACK, MN		SECT:26 TWP:141.0 RG:31	ACRES:	.44	NTC 1,032	NET+SPEC	1,102.00		
	56452 2909				PAYMENTS				
					31189 5/16/96	NET	521.50		
						SA 99891	29.50		
						RCPT TOT	551.00		
					37089 10/09/96	NET	521.50		
						SA 99891	29.50		
						RCPT TOT	551.00		
38-026-4105	002700-0264105 TXP#:0031142	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	112.00		
SCHILLING, FREDRICK R &		PT OF GOV LOT 3			EMV 5,500	N-HM NET	112.00		
HAMILTON, DEBRA Y		SECT:26 TWP:141.0 RG:31	ACRES:	2.75	TMV 5,500				
6858 WILLOW LANE					NTC 110				
BROOKLYN CENTER, MN					PAYMENTS				
	55430 2909				23208 5/16/96	NET	56.00		
					48039 10/16/96	NET	56.00		
38-026-4107	002700-0264107 TXP#:0024041	038-0113-00-00-00-00	000 000 000		201/000/000 2 .50	TC TAX	274.00	PTR	274.00
URBANSKI, LAWRENCE E & JOAN		PT OF GOV LOT 3			EMV 13,600	HSTD NET	274.00		
C/O JOAN URBANSKI		SECT:26 TWP:141.0 RG:31	ACRES:	6.50	TMV 13,600				
HC 75, BOX 772					NTC 272				
HACKENSACK, MN					PAYMENTS				
	56452 2909				26863 5/17/96	NET	137.00		
					48813 10/16/96	NET	137.00		
38-026-4108	002700-0264108 TXP#:0009835	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	245.00		
HESS, MARJORIE THOMAS		PT OF GOV LOT 3			EMV 12,100	N-HM NET	245.00		
301 WORTH ST		SECT:26 TWP:141.0 RG:31	ACRES:	5.62	TMV 12,100	SA 99891	39.00		
COON RAPIDS, IA					NTC 242	NET+SPEC	284.00		
	50058 2909				PAYMENTS				
					115 3/20/96	NET	122.50		
						SA 99891	19.50		
						RCPT TOT	142.00		
					2967 4/18/96	NET	122.50		
						SA 99891	19.50		
						RCPT TOT	142.00		
38-026-4109	002700-0264109 TXP#:0003866	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	148.00	PTR	148.00
CHASE, STEPHEN & ELINOR J		REV DESCT 3 OF GOV LOT3			EMV 7,400	HSTD NET	148.00		
HC 75, BOX 770		SECT:26 TWP:141.0 RG:31	ACRES:	5.88	TMV 7,300				
HACKENSACK, MN					NTC 146				
	56452 2909				PAYMENTS				
					2402 4/15/96	NET	148.00		
38-026-4110	002700-0264110 TXP#:0026018	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	48.00		
YTZEN, INEZ		E30 FT OF GOV LOT 3 N OF HWY 19			EMV 2,500	N-HM NET	48.00		
HC 75, BOX 828		SECT:26 TWP:141.0 RG:31	ACRES:	.15	TMV 2,400				
HACKENSACK, MN					NTC 48				
	56452 2909				PAYMENTS				
					2980 4/18/96	NET	48.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-026-4111	002700-0264111 TXP#:0019267	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,911.00	PTR 1,911.00
REITEN, GARY O		W140 FT OF E170 FT OF GOV LOT 3 LYG BET				EMV	130,600	HSTD NET	1,911.00	
HC 75, BOX 786		OLD ST HWY 19 & PORTAGE LAKE				TMV	130,600	SA 99891	59.00	
HACKENSACK, MN 56452 2909		SECT:26 TWP:141.0 RG:31	ACRES:	.71		NTC	1,892	NET+SPEC	1,970.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						20302 5/15/96		NET	955.50	
								SA 99891	29.50	
								RCPT TOT	985.00	
						47870 10/16/96		NET	955.50	
								SA 99891	29.50	
								RCPT TOT	985.00	
38-026-4112	002700-0264112 TXP#:0037696	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,789.00	
TEIG, ROGER , UND 1/2 INT		PT OF GOV LOT 3				EMV	85,200	N-HM NET	1,789.00	
TEIG, FORREST, UND 1/2 INT		SECT:26 TWP:141.0 RG:31	ACRES:	1.00		TMV	85,200	SA 99891	39.00	
800 GOLFERS PASS RD						NTC	1,770	NET+SPEC	1,828.00	
INCLINE VILLAGE, NV 89451 2909						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						13664 5/13/96		NET	1,789.00	
								SA 99891	39.00	
								RCPT TOT	1,828.00	
38-026-4301	002700-0264301 TXP#:0006095	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	106.00	
ELSENPETER, JOHN C & VICKI J		PT OF GOV LOT 4 LYG W OF PLAT OF PARK				EMV	7,000	N-HM NET	106.00	
BOX 176		POINT				TMV	7,000			
WALKER, MN 56484 2909		SECT:26 TWP:141.0 RG:31	ACRES:	48.10		NTC	105			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						25520 5/17/96		NET	53.00	
						44110 10/15/96		NET	53.00	
38-027-0001	002700-0270001 TXP#:0024055	038-0113-00-00-00-00	000 000 000			941/000/000 0				
USA		NE, GOV LOTS 1 & 2, SE NW, NE SW, S1/2 OF				EMV	143,200			
	00000 2909	SW & SE								
		SECT:27 TWP:141.0 RG:31	ACRES:	551.05						
38-027-2301	002700-0272301 TXP#:0004788	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	227.00	
VOELLER, DENISE, ETAL		PT OF SW NW LYG E OF TWP RD				EMV	11,200	N-HM NET	227.00	
12340 HEATHER ST		SECT:27 TWP:141.0 RG:31	ACRES:	10.30		TMV	11,200	SA 99891	39.00	
COON RAPIDS, MN 55433 2909						NTC	224	NET+SPEC	266.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						10258 5/09/96		NET	227.00	
								SA 99891	39.00	
								RCPT TOT	266.00	
38-027-2302	002700-0272302 TXP#:0031011	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	156.00	
TRIMBLE, MARGARET M, TRUSTEE		PT OF SW NW LYG W OF HWY & S OF N660'				EMV	7,700	N-HM NET	156.00	
BOX 669		THRF				TMV	7,700			
WALKER, MN 56484 2909		SECT:27 TWP:141.0 RG:31	ACRES:	18.00		NTC	154			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						24134 5/16/96		NET	78.00	
						50406 10/17/96		NET	78.00	
38-027-2303	002700-0272303 TXP#:0020711	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	160.00	
SCHOLTZ, GERD HARRO		N660' OF SW NW LYG W OF TWP RD				EMV	7,900	N-HM NET	160.00	
4919 THREE POINTS BLVD		SECT:27 TWP:141.0 RG:31	ACRES:	11.70		TMV	7,900			
MOUND, MN 55364 2909						NTC	158			
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						26289 5/17/96		NET	160.00	
MUNZENRIEDER, RONALD M										

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
38-027-3200	002700-0273200 TXP#:0005878	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	793.00	PTR 712.00
ECKMAN, GEORGE C		NW SW			EMV 79,600	HSTD NET	793.00	
HC 75, BOX 702		SECT:27 TWP:141.0 RG:31	ACRES:	40.00	TMV 75,200	SA 99891	59.00	
HACKENSACK, MN					NTC 784	NET+SPEC	852.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56452 2909				11774 5/10/96	NET	793.00	
ECKMAN, PETER G						SA 99891	59.00	
						RCPT TOT	852.00	
38-028-0001	002700-0280001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA		GOV LOTS 2, 5, 6 & 10			EMV 268,800			
	00000 2909	SECT:28 TWP:141.0 RG:31	ACRES:	156.00				
38-028-1100	002700-0281100 TXP#:0028618	038-0113-00-00-00-00	000 000 000		931/000/000 0			
LAND OF LAKES GIRL SCOUT COU		GOV LOT 1			EMV 30,000			
117 4TH ST S		SECT:21 TWP:141.0 RG:31	ACRES:	24.75				
WAITE PARK, MN								
	56387 1470							
38-028-2100	002700-0282100 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		GOV LOT 3						
	00000 1470	SECT:28 TWP:141.0 RG:31	ACRES:	32.50				
38-028-2200	002700-0282200 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		GOV LOT 4						
	00000 1470	SECT:28 TWP:141.0 RG:31	ACRES:	39.50				
38-028-3300	002700-0283300 TXP#:0022318	038-0113-00-00-00-00	000 000 000		941/000/000 0			
STATE OF MINNESOTA		GOV LOT 7			EMV 8,000			
NA		SECT:28 TWP:141.0 RG:31	ACRES:	2.50				
	00000 1470							
38-028-3400	002700-0283400 TXP#:0023203	038-0113-00-00-00-00	000 000 000		561/000/000 0			
TAX FORFEITED		GOV LOT 8						
	00000 1470	SECT:28 TWP:141.0 RG:31	ACRES:	10.50				
38-028-4400	002700-0284400 TXP#:0005883	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,189.00	
ECKMAN, RICHARD LANSING, SR		SE SE & GOV LOT 9			EMV 140,600	N-HM NET	3,189.00	
C/O KATHY ECKMAN		SECT:28 TWP:141.0 RG:31	ACRES:	68.50	TMV 140,600	SA 99891	59.00	
12275 163RD ST W					NTC 3,155	NET+SPEC	3,248.00	
LAKEVIEW, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55044 1470				13270 5/13/96	NET	1,594.50	
						SA 99891	29.50	
						RCPT TOT	1,624.00	
					49286 10/16/96	NET	1,594.50	
						SA 99891	29.50	
						RCPT TOT	1,624.00	
38-029-0001	002700-0290001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA		NE, N1/2 OF NW, NW SW, N1/2 OF SE & SE SE			EMV 80,000			
	00000 1470	SECT:29 TWP:141.0 RG:31	ACRES:	400.00				

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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
==========================================================================================================================================
38-029-2300     002700-0292300 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SW NW
                 00000 1470 SECT:29 TWP:141.0 RG:31    ACRES:     40.00

38-029-2400     002700-0292400 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SE NW
                 00000 1470 SECT:29 TWP:141.0 RG:31    ACRES:     40.00

38-029-3100     002700-0293100 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  NE SW
                 00000 1470 SECT:29 TWP:141.0 RG:31    ACRES:     40.00

38-029-3300     002700-0293300 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SW SW
                 00000 1470 SECT:29 TWP:141.0 RG:31    ACRES:     40.00

38-029-3400     002700-0293400 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SE SW
                 00000 1470 SECT:29 TWP:141.0 RG:31    ACRES:     40.00

38-029-4300     002700-0294300 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                  SW SE
                 00000 1470 SECT:29 TWP:141.0 RG:31    ACRES:     40.00

38-030-0001     002700-0300001 038-0113-00-00-00-00   000 000 000          941/000/000 0
                  TXP#:0024055                                             EMV        162,300
USA                            NE NE, GOV LOTS 3 & 4 & SE SW
                 00000 1470 SECT:30 TWP:141.0 RG:31    ACRES:    186.40

38-030-1201     002700-0301201 038-0113-00-00-00-00   000 000 000          201/000/000 1      TC TAX          329.00  PTR        284.00
                  TXP#:0007792                                             EMV         38,600 HSTD NET        329.00
GIBSON, DONNA M                ALL TH PT OF NW NE LYG& BEING E OF TWP RD  TMV         32,500 SA 99891         59.00
RT 2, BOX 105                  SECT:30 TWP:141.0 RG:31    ACRES:     22.75  NTC            325 NET+SPEC       388.00
AKELEY, MN                                                                   - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56433 1470                                                  38004 10/09/96     NET            329.00  P&I         13.16
JOHNSON, MARY JO                                                                                SA 99891        59.00  P&I          2.36
                                                                                                RCPT TOT       388.00  PEN         15.52

38-030-1301     002700-0301301 038-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX          217.00
                  TXP#:0014283                                             EMV         10,700 N-HM NET        217.00
LYREK, ANTHONY J               NLY 100' OF TH POR OF SW NE LYG & BEING E  TMV         10,700 SA 99891         39.00
256  105TH ST SE               OF HOWARD LAKE                             NTC            214 NET+SPEC       256.00
WATERTOWN, MN                  SECT:30 TWP:141.0 RG:31    ACRES:       .92   - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 55388 1470                                                  52379 10/18/96     NET            217.00  P&I          8.68
                                                                                                SA 99891        39.00  P&I          1.56
                                                                                                RCPT TOT       256.00  PEN         10.24

38-030-1302     002700-0301302 038-0113-00-00-00-00   000 000 000          151/000/000 0      TC TAX          182.00
                  TXP#:0033454                                             EMV          9,000 N-HM NET        182.00
HANSON, DEAN B & DELORES M     S100 FT OF N200 FT OF TH POR OF SW NE LYG  TMV          9,000
869 13TH ST                    & BEING E OF HOWARD LAKE                   NTC            180
BUFFALO MN                     SECT:30 TWP:141.0 RG:31    ACRES:           - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 55313 1470                                                  12104  5/10/96     NET             91.00
                                                                             32159  9/12/96     NET             91.00
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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
38-030-1303	002700-0301303 TXP#:0033454	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	70.00	
HANSON, DEAN B & DELORES M		SLY 100' OF NLY 300' OF TH POR OF SW NE			EMV 3,500	N-HM NET	70.00	
869 13TH ST		LYG E OF HOWARD LAKE			TMV 3,500			
BUFFALO MN 55313 1470		SECT:30 TWP:141.0 RG:31	ACRES: .76		NTC 70			
					PAYMENTS			
					12103 5/10/96	NET	35.00	
					32160 9/12/96	NET	35.00	
38-030-1304	002700-0301304 TXP#:0032984	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	134.00	
KELZENBERG, JEAN A & LEON J		SLY 100' OF NLY 400' OF TH PT OF SW NE E			EMV 7,400	N-HM NET	134.00	
501 WESTMINSTER AVE NE		OF HOWARD LAKE			TMV 6,600			
PO BOX 97		SECT:30 TWP:141.0 RG:31	ACRES: .67		NTC 132			
WATERTOWN, MN 55388 1470					PAYMENTS			
					2444 4/15/96	NET	134.00	
38-030-1305	002700-0301305 TXP#:0028756	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	158.00	
NESS, JEROME & GERALDINE		PT OF SW NE LYG E OF HOWARD LAKE & S OF			EMV 7,800	N-HM NET	158.00	
BOX 176		NLY 400' THRF			TMV 7,800			
ATWATER, MN 56209 1470		SECT:30 TWP:141.0 RG:31	ACRES: 1.50		NTC 156			
					PAYMENTS			
					3539 4/22/96	NET	79.00	
					48535 10/16/96	NET	79.00	
38-030-1306	002700-0301306 TXP#:0001224	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	765.00	
BALEJ, MARY ALICE & AIRDO, H		PT OF FRACT SW NE ON WSIDE OF HOWARD LAKE			EMV 37,900	N-HM NET	765.00	
3111 S TOLEDO		SECT:30 TWP:141.0 RG:31	ACRES: 5.80		TMV 37,900	SA 99891	39.00	
MINNEAPOLIS, MN 55416 1470					NTC 758	NET+SPEC	804.00	
					PAYMENTS			
					22092 5/16/96	NET	382.50	
						SA 99891	19.50	
						RCPT TOT	402.00	
					64943 11/14/96	NET	358.38	P&I 22.88
						SA 99891	19.50	P&I 1.24
						RCPT TOT	377.88	PEN 24.12
					65704 11/25/96	NET	24.12	
38-030-1403	002700-0301403 TXP#:0031864	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	681.00	
FURMAN, THOMAS J & PAMELA K		PT OF SE NE			EMV 40,700	N-HM NET	681.00	
256 S PINE		SECT:30 TWP:141.0 RG:31	ACRES: 7.80		TMV 33,700	SA 99891	39.00	
WACONIA, MN 55387 1470					NTC 674	NET+SPEC	720.00	
					PAYMENTS			
					13908 5/13/96	NET	340.50	
						SA 99891	19.50	
						RCPT TOT	360.00	
					33233 9/25/96	NET	340.50	
						SA 99891	19.50	
						RCPT TOT	360.00	
38-030-2101	002700-0302101 TXP#:0000902	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	991.00	PTR 991.00
ARCHER, STANLEY W		PT OF NE NW, SEC 30-141-31 & LOTS 1 THRU 3			EMV 85,000	HSTD NET	991.00	
RT 2, BOX 103		SHADY LANE			TMV 85,000	SA 99891	59.00	
AKELEY, MN 56433 1470		SECT:30 TWP:141.0 RG:31	ACRES: 2.60		NTC 980	NET+SPEC	1,050.00	
					PAYMENTS			
					4824 5/01/96	NET	495.50	
						SA 99891	29.50	
						RCPT TOT	525.00	
					42553 10/15/96	NET	495.50	
						SA 99891	29.50	
						RCPT TOT	525.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
38-030-2102	002700-0302102	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,327.00	PTR	1,280.00
	TXP#:0011910					EMV	101,700	HSTD NET	1,327.00		
KAWELL, NORMAN C & CAROLINE		PT OF NE NW LYG W OF HOWARD LAKE				TMV	101,700	SA 99891	59.00		
RR 2, BOX 121		SECT:30 TWP:141.0 RG:31 ACRES:			14.90	NTC	1,314	NET+SPEC	1,386.00		
AKELEY, MN								PAYMENTS			
	56433 1470					10315	5/09/96	NET	663.50		
								SA 99891	29.50		
								RCPT TOT	693.00		
						35186	10/03/96	NET	663.50		
								SA 99891	29.50		
								RCPT TOT	693.00		
38-030-2400	002700-0302400	038-0113-00-00-00-00	000 000	000		151/111/000 0		TC TAX	1,789.00		
	TXP#:0000652					EMV	135,300	N-HM NET	1,789.00		
ANDERSON, JAMES A & LINNEA M		GOV LOTS 1 & 2, NE SW & PT OF SE NW, SEC				TMV	97,800	SA 99891	59.00		
1880 SCENIC RIVER DR S		30-141-31, DESC AS FOL: SE NW LESS THE				NTC	1,770	NET+SPEC	1,848.00		
BAXTER MN		FOL EXC: COM AT THE NW COR OF THE SE NW;						PAYMENTS			
	56425 8064	THENCE N 84 DEG 20 MIN 08 SEC E, ASSUMED				17430	5/15/96	NET	894.50		
		BEARING ALONG THE N LINE OF THE SE NW FOR						SA 99891	29.50		
		540.68 FT TO THE PT OF BEG OF THE TRACT TO						RCPT TOT	924.00		
		BE DESC HEREIN; THENCE CONT N 84 DEG 20				52432	10/18/96	NET	894.50		
		MIN 08 SEC E ALONG SAID N LINE FOR 505.0						SA 99891	29.50		
		FT MORE OR LESS TO THE SHORE OF HOWARD LK;						RCPT TOT	924.00		
		THENCE S 45 DEG 13 MIN 34 SEC E ALONG SAID									
		SHORE FOR 157.9 FT; THENCE S 76 DEG 07 MIN									
		58 SEC E ALONG SAID SHORE FOR 147.32 FT;									
		THENCE S 89 DEG 08 MIN 04 SEC E ALONG SAID									
		SHORE FOR 113.05 FT TO A PT ON THE E LINE									
		OF THE SE NW; THENCE S 14 DEG 18 MIN 20									
		SEC W FOR 500.0 FT; THENCE N 51 DEG 49 MIN									
		53 SEC W FOR 944.0 FT TO THE PT OF BEG									
		SECT:30 TWP:141.0 RG:31 ACRES:			178.13						
38-030-2401	002700-0302401	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	737.00		
	TXP#:0007085					EMV	36,500	N-HM NET	737.00		
FORSBERG, ELAINE G		PT OF SE NW				TMV	36,500	SA 99891	39.00		
3513 BENDEN DR NE		SECT:30 TWP:141.0 RG:31 ACRES:			6.00	NTC	730	NET+SPEC	776.00		
MINNEAPOLIS, MN								PAYMENTS			
	55418 8064					9199	5/08/96	NET	368.50		
								SA 99891	19.50		
								RCPT TOT	388.00		
						63691	10/28/96	NET	360.74	P&I	7.36
								SA 99891	19.50	P&I	.40
								RCPT TOT	380.24	PEN	7.76
						64105	11/04/96	NET	7.76		
38-030-4101	002700-0304101	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,123.00	PTR	1,100.00
	TXP#:0037943					EMV	95,900	HSTD NET	1,123.00		
WITT, WILLIAM J & BONNIELYN		REV DESCT 1 OF NE SE				TMV	91,600	SA 99891	59.00		
RR 2, BOX 113		SECT:30 TWP:141.0 RG:31 ACRES:			11.80	NTC	1,112	NET+SPEC	1,182.00		
AKELEY, MN								PAYMENTS			
	56433 8064					28215	5/30/96	NET	549.68	P&I	11.22
SCHULER, RUTH								SA 99891	29.50	P&I	.60
								RCPT TOT	579.18	PEN	11.82
						28757	6/05/96	NET	11.82		
						34051	9/30/96	NET	561.50		
								SA 99891	29.50		
								RCPT TOT	591.00		

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
38-030-4102	002700-0304102	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	375.00	
	TXP#:0026302					EMV 18,600	N-HM NET	375.00	
CHRISTENSON, WARREN T & J T		PT OF NE SE				TMV 18,600	SA 99891	39.00	
4849 OXFORD		SECT:30 TWP:141.0 RG:31	ACRES:	3.68		NTC 372	NET+SPEC	414.00	
SHOREVIEW, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55126 8064						21713 5/16/96	NET	187.50	
							SA 99891	19.50	
							RCPT TOT	207.00	
						49715 10/16/96	NET	187.50	
							SA 99891	19.50	
							RCPT TOT	207.00	
38-030-4103	002700-0304103	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	203.00	
	TXP#:0003222					EMV 10,600	N-HM NET	203.00	
BURNS, JOELLE		PT OF NE SE				TMV 10,000	SA 99891	39.00	
BOX 285		SECT:30 TWP:141.0 RG:31	ACRES:	8.15		NTC 200	NET+SPEC	242.00	
PEQUOT LAKES, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56472 8064						2403 4/15/96	NET	203.00	
RUNQUIST, BERT, JR							SA 99891	39.00	
							RCPT TOT	242.00	
38-030-4104	002700-0304104	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,449.00	PTR 2,064.00
	TXP#:0018975					EMV 157,200	HSTD NET	2,449.00	
RAMP, JACOB L		PT OF N1/2 OF SE				TMV 157,200	SA 99891	59.00	
RT 2, BOX 109		SECT:30 TWP:141.0 RG:31	ACRES:	15.77		NTC 2,424	NET+SPEC	2,508.00	
AKELEY, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
56433 8064						19346 5/15/96	NET	1,224.50	
							SA 99891	29.50	
							RCPT TOT	1,254.00	
						38985 10/10/96	NET	1,224.50	
							SA 99891	29.50	
							RCPT TOT	1,254.00	
38-030-4105	002700-0304105	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,265.00	
	TXP#:0029197					EMV 62,600	N-HM NET	1,265.00	
LAPLANT, GERALD D & C M		PT OF NE SE				TMV 62,600	SA 99891	39.00	
2970 10TH ST SW		SECT:30 TWP:141.0 RG:31	ACRES:	.30		NTC 1,252	NET+SPEC	1,304.00	
BUFFALO, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55313 8064						22924 5/16/96	NET	632.50	
							SA 99891	19.50	
							RCPT TOT	652.00	
						49121 10/16/96	NET	632.50	
							SA 99891	19.50	
							RCPT TOT	652.00	
38-030-4203	002700-0304203	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	202.00	
	TXP#:0040024					EMV 10,000	N-HM NET	202.00	
CUPI, ROBERT M & BILLY P		TH POR OF NW SE LYG & BEING W OF HOWARD				TMV 10,000			
RR1		LAKE, SEC 30-141-31				NTC 200			
GREEN VALLEY IL		SECT:30 TWP:141.0 RG:31	ACRES:	.80		- - - - - - - - - - PAYMENTS - - - - - - - - - -			
61534 8064						8598 5/08/96	NET	101.00	
						41122 10/14/96	NET	101.00	
38-030-4301	002700-0304301	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	773.00	
	TXP#:0014926					EMV 38,200	N-HM NET	773.00	
MCALPINE, GEORGE M		PT OF S1/2 OF SE, SEC 30-141-31				TMV 38,200	SA 99891	39.00	
1013 RIDGEHAVEN CIRCLE		SECT:30 TWP:141.0 RG:31	ACRES:	1.19		NTC 764	NET+SPEC	812.00	
BUFFALO, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
55313 8064						24396 5/17/96	NET	386.50	
							SA 99891	19.50	
							RCPT TOT	406.00	
						48346 10/16/96	NET	386.50	
							SA 99891	19.50	
							RCPT TOT	406.00	

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
38-030-4302	002700-0304302	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,139.00	
	TXP#:0010578				EMV 56,400	N-HM NET	1,139.00	
HUIKKO, LESLIE C & MARLEEN B		PART OF SW1/4 OF SE1/4 LYG E OF HOWARD			TMV 56,400	SA 99891	39.00	
6220 - 5TH ST NE		LAKE SEC 30-141-31			NTC 1,128	NET+SPEC	1,178.00	
BUFFALO, MN		SECT:30 TWP:141.0 RG:31	ACRES:	1.55	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55313 8064					26603 5/17/96	NET	569.50	
						SA 99891	19.50	
						RCPT TOT	589.00	
					50101 10/17/96	NET	569.50	
						SA 99891	19.50	
						RCPT TOT	589.00	
38-030-4303	002700-0304303	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,145.00	PTR 1,145.00
	TXP#:0001610				EMV 92,700	HSTD NET	1,145.00	
BEDNAR, LISA		PT OF SW SE LYG W OF HOWARD LAKE			TMV 92,700	SA 99891	59.00	
2065 220TH AVE		SECT:30 TWP:141.0 RG:31	ACRES:	4.00	NTC 1,134	NET+SPEC	1,204.00	
MORA MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55051 8064					24853 5/17/96	NET	572.50	
						SA 99891	29.50	
						RCPT TOT	602.00	
					52492 10/18/96	NET	572.50	
						SA 99891	29.50	
						RCPT TOT	602.00	
38-030-4400	002700-0304400	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,003.00	
	TXP#:0024881				EMV 49,600	N-HM NET	1,003.00	
WELDELE, JEROME		PART OF S1/2 OF SE, SEC 30-141-31			TMV 49,600	SA 99891	39.00	
5002 EDMONSON AVE NE		SECT:30 TWP:141.0 RG:31	ACRES:	33.65	NTC 992	NET+SPEC	1,042.00	
BUFFALO, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55313 8064					14811 5/14/96	NET	501.50	
						SA 99891	19.50	
						RCPT TOT	521.00	
					31662 9/03/96	NET	501.50	
						SA 99891	19.50	
						RCPT TOT	521.00	
38-031-0001	002700-0310001	038-0113-00-00-00-00	000 000 000		941/000/000 0			
	TXP#:0024055				EMV 317,800			
USA		E1/2 OF NE, GOV LOTS 1 & 3, SE NW, SE SW						
00000 8064		& SE						
		SECT:31 TWP:141.0 RG:31	ACRES:	429.10				
38-031-1201	002700-0311201	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,569.00	
	TXP#:0002241				EMV 77,600	N-HM NET	1,569.00	
BLISS, PALMER R		N400' OF NW NE			TMV 76,500	SA 99891	39.00	
P O BOX 193		SECT:31 TWP:141.0 RG:31	ACRES:	6.50	NTC 1,553	NET+SPEC	1,608.00	
TREMONT, IL					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
61568 8064					3809 4/24/96	NET	784.50	
						SA 99891	19.50	
						RCPT TOT	804.00	
					32311 9/16/96	NET	784.50	
						SA 99891	19.50	
						RCPT TOT	804.00	
38-031-1202	002700-0311202	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	138.00	
	TXP#:0037929				EMV 6,800	N-HM NET	138.00	
LAPLANT, THOMAS J & VICKY L		S91.38 FT OF N491.38 FT OF NW NE			TMV 6,800			
1914 ALADDIN AVE SE		SECT:31 TWP:141.0 RG:31	ACRES:	.96	NTC 136			
BUFFALO, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55313 8064					14813 5/14/96	NET	138.00	

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 / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-031-1204	002700-0311204	038-0113-00-00-00-00	000 000 000			201/222/221 1	TC TAX	2,572.00	PTR	542.00
	TXP#:0028334					EMV 246,000	HSTD NET	2,572.00		
JOHNSON, STUART J & JUDY KAY		PART OF NW NE				TMV 240,400	SA 99891	100.00		
MOORE SPRINGS RESORT		SECT:31 TWP:141.0 RG:31	ACRES:	15.70		NTC 2,546	NET+SPEC	2,672.00		
RR 2, BOX 112						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
AKELEY, MN						28676 6/03/96	NET	1,286.00		
	56433 8064						SA 99891	50.00		
BARNARD, DORIS A							RCPT TOT	1,336.00		
						65280 11/15/96	NET	1,286.00	P&I	77.16
							SA 99891	50.00	P&I	3.00
							RCPT TOT	1,336.00	PEN	80.16
38-031-1300	002700-0311300	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	197.00		
	TXP#:0013279					EMV 10,500	N-HM NET	197.00		
LARSON, JAMES P		PT OF SW NE				TMV 9,700	SA 99891	39.00		
2540 180TH ST E		SECT:31 TWP:141.0 RG:31	ACRES:			NTC 194	NET+SPEC	236.00		
PRIOR LAKE MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55372 8064					302 3/26/96	NET	197.00		
							SA 99891	39.00		
							RCPT TOT	236.00		
38-031-1301	002700-0311301	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	68.00	PTR	68.00
	TXP#:0024606					EMV 4,800	HSTD NET	68.00		
WARD, DENIS A & PAMELA		PT OF SW NE, SEC 31-141-31				TMV 3,900				
RT 2, BOX 111C		SECT:31 TWP:141.0 RG:31	ACRES:	3.19		NTC 67				
AKELEY, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56433 8064					20344 5/15/96	NET	34.00		
						34365 10/01/96	NET	34.00		
38-031-1302		038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	124.00		
	TXP#:0008240					EMV 6,100	N-HM NET	124.00		
GRAU, RUTH B		PT OF SW NE & PT OF NW NE				TMV 6,100				
101 HAVENS DR		SECT:31 TWP:141.0 RG:31	ACRES:	4.71		NTC 122				
ELKADER, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	52043 8064					1025 4/03/96	NET	62.00		
						31565 8/29/96	NET	62.00		
38-031-1303	002700-0311301	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	461.00		
	TXP#:0039194					EMV 22,800	N-HM NET	461.00		
WARD, ANDREA; DENIS & PAMELA		PT OF SW NE (TRACT A), SEC 31-141-31				TMV 22,800	SA 99891	39.00		
C/O ANDREA WARD		SECT:31 TWP:141.0 RG:31	ACRES:	2.20		NTC 456	NET+SPEC	500.00		
RR 2 BOX 111F						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
AKELEY, MN						20352 5/15/96	NET	230.50		
	56433 8064						SA 99891	19.50		
							RCPT TOT	250.00		
						34367 10/01/96	NET	230.50		
							SA 99891	19.50		
							RCPT TOT	250.00		
38-031-2100	002700-0312100	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	552.00		
	TXP#:0018840					EMV 31,100	N-HM NET	552.00		
PUCK, WARREN C, ETAL		NE NW				TMV 27,300				
BOX 217		SECT:31 TWP:141.0 RG:31	ACRES:	12.08		NTC 546				
MANNING, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	51455 8064					447 3/28/96	NET	276.00		
						34393 10/01/96	NET	276.00		
38-031-2300	002700-0312300	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	706.00		
	TXP#:0029865					EMV 38,400	N-HM NET	706.00		
GAUWITZ, GREGORY GENE; DREW		GOV LOT 2				TMV 34,900				
& CAROLINE		SECT:31 TWP:141.0 RG:31	ACRES:	48.82		NTC 698				
RT 1, BOX 36						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
PERHAM, MN						18431 5/15/96	NET	353.00		
	56573 8064					50445 10/17/96	NET	353.00		

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
38-031-3100	002700-0313100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	390.00	
	TXP#:0008929					EMV 19,900	N-HM NET	390.00	
HAMMOND, PAUL S, CUSTODIA		NE SW				TMV 19,300			
5109 JUANITA AVE		SECT:31 TWP:141.0 RG:31	ACRES:	18.11		NTC 386			
EDINA, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55424 8064					1283 4/04/96	NET	390.00	
38-031-3300	002700-0313300	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,777.00	
	TXP#:0031878					EMV 84,700	N-HM NET	1,777.00	
SHADDUCK, ROBERT N & CORNELL		GOV LOT 4				TMV 84,700	SA 99891	39.00	
BRIAN T		SECT:31 TWP:141.0 RG:31	ACRES:	48.51		NTC 1,758	NET+SPEC	1,816.00	
P O BOX 250						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
ANNANDALE, MN						26996 5/17/96	NET	888.50	
	55302 8064						SA 99891	19.50	
BAGENSTOS, PAULINE							RCPT TOT	908.00	
						50800 10/17/96	NET	888.50	
							SA 99891	19.50	
							RCPT TOT	908.00	
38-032-0001	002700-0320001	038-0113-00-00-00-00	000	000	000	941/000/000 0			
	TXP#:0024055					EMV 72,000			
USA		NE NE, S1/2 OF NE, SE NW, SW & NE SE							
	00000 8064	SECT:32 TWP:141.0 RG:31	ACRES:	360.00					
38-032-1200	002700-0321200	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW NE							
	00000 8064	SECT:32 TWP:141.0 RG:31	ACRES:	40.00					
38-032-2100	002700-0322100	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE NW							
	00000 8064	SECT:32 TWP:141.0 RG:31	ACRES:	40.00					
38-032-2200	002700-0322200	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW NW							
	00000 8064	SECT:32 TWP:141.0 RG:31	ACRES:	40.00					
38-032-2300	002700-0322300	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SW NW							
	00000 8064	SECT:32 TWP:141.0 RG:31	ACRES:	40.00					
38-032-4200	002700-0324200	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NW SE							
	00000 8064	SECT:32 TWP:141.0 RG:31	ACRES:	40.00					
38-032-4300	002700-0324300	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	901.00	PTR 710.00
	TXP#:0021434					EMV 80,600	HSTD NET	901.00	
SHONKWILER, WILLA M		SW SE & GOV LOT 1, SEC 32-141-31				TMV 80,600	SA 99891	59.00	
HC 75, BOX 564		SECT:32 TWP:141.0 RG:31	ACRES:	81.50		NTC 892	NET+SPEC	960.00	
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56452 8064					6590 5/06/96	NET	450.50	
							SA 99891	29.50	
							RCPT TOT	480.00	
						30056 8/05/96	NET	450.50	
							SA 99891	29.50	
							RCPT TOT	480.00	

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
38-033-0001	002700-0330001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0024055					EMV 56,100			
USA		SE NE, GOV LOTS 2 & 3, SW NW, GOV LOT 5							
	00000 8064	LESS 1.08 ACS. NE SE & E1/2 OF SE							
		SECT:33 TWP:141.0 RG:31 ACRES: 280.25							
38-033-1100	002700-0331100	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	288.00	
	TXP#:0005883					EMV 14,200	N-HM NET	288.00	
ECKMAN, RICHARD LANSING, SR		NE NE				TMV 14,200			
C/O KATHY ECKMAN		SECT:33 TWP:141.0 RG:31 ACRES: 40.00				NTC 284			
12275 163RD ST W						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
LAKEVIEW, MN						13271 5/13/96	NET	144.00	
	55044 8064					49285 10/16/96	NET	144.00	
38-033-1200	002700-0331200	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		GOV LOT 1							
	00000 8064	SECT:33 TWP:141.0 RG:31 ACRES: 38.25							
38-033-1300	002700-0331300	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SW NE							
	00000 8064	SECT:33 TWP:141.0 RG:31 ACRES: 40.00							
38-033-3100	002700-0333100	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE SW							
	00000 8064	SECT:33 TWP:141.0 RG:31 ACRES: 40.00							
38-033-3300	002700-0333300	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,045.00	
	TXP#:0001136					EMV 51,700	N-HM NET	1,045.00	
BAGENSTOS, PAULINE		GOV LOT 4 & NW SW, SEC 33-141-31				TMV 51,700	SA 99891	39.00	
BOX 67		SECT:33 TWP:141.0 RG:31 ACRES: 70.25				NTC 1,034	NET+SPEC	1,084.00	
CLEAR LAKE, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	50428 8064					5099 5/02/96	NET	522.50	
							SA 99891	19.50	
							RCPT TOT	542.00	
						33946 9/27/96	NET	522.50	
							SA 99891	19.50	
							RCPT TOT	542.00	
38-033-3403	002700-0333403	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	773.00	
	TXP#:0019758					EMV 42,000	N-HM NET	773.00	
ROLES, WALLACE L & CECILIA M		PT OF GOV LOT 5, SEC 33-141-31				TMV 38,200	SA 99891	39.00	
6112 47TH AVE N		SECT:33 TWP:141.0 RG:31 ACRES: .78				NTC 764	NET+SPEC	812.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55422 8064					9289 5/08/96	NET	386.50	
							SA 99891	19.50	
							RCPT TOT	406.00	
						40726 10/14/96	NET	386.50	
							SA 99891	19.50	
							RCPT TOT	406.00	
38-033-3404	002700-0333404	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	747.00	
	TXP#:0023961					EMV 37,000	N-HM NET	747.00	
UBEL, MYRON, SR & JEAN M		PT OF GOV LOT 5				TMV 37,000	SA 99891	39.00	
3782 CONROY TRAIL		SECT:33 TWP:141.0 RG:31 ACRES: .32				NTC 740	NET+SPEC	786.00	
INVER GROVE HEIGHTS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55075 8064					2739 4/17/96	NET	373.50	
							SA 99891	19.50	
							RCPT TOT	393.00	
						35013 10/03/96	NET	373.50	
							SA 99891	19.50	
							RCPT TOT	393.00	

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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
38-033-4200     002700-0334200  038-0113-00-00-00-00    000 000 000       561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NW SE
                 00000 8064     SECT:33 TWP:141.0 RG:31    ACRES:    40.00

38-033-4300     002700-0334300  038-0113-00-00-00-00    000 000 000       561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW SE
                 00000 8064     SECT:33 TWP:141.0 RG:31    ACRES:    40.00

38-034-0001     002700-0340001  038-0113-00-00-00-00    000 000 000       941/000/000 0
                  TXP#:0024055                                            EMV          64,000
USA                             NW SW
                 00000 8064     SECT:34 TWP:141.0 RG:31    ACRES:   320.00

38-034-1100     002700-0341100  038-0113-00-00-00-00    000 000 000       111/000/000 0      TC TAX            188.00
                  TXP#:0004204                                            EMV          12,400 N-HM NET          188.00
COGDILL, ROBERT A               NE1/4 OF NE1/4 SEC 34-141-31              TMV          12,400
601 COURT ST                    SECT:34 TWP:141.0 RG:31    ACRES:    54.90 NTC            186
DUNLAP, IA                                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 51529 1313                                                 2975  4/18/96    NET               94.00
                                                                           48557 10/16/96    NET               94.00

38-034-1200     002700-0341100  038-0113-00-00-00-00    000 000 000       111/000/000 0      TC TAX            178.00
                  TXP#:0004204                                            EMV          11,800 N-HM NET          178.00
COGDILL, ROBERT A               NW1/4 OF NE1/4 SEC 34-141-31              TMV          11,800
601 COURT ST                    SECT:34 TWP:141.0 RG:31    ACRES:    52.21 NTC            177
DUNLAP, IA                                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 51529 1313                                                 2974  4/18/96    NET               89.00
                                                                           48556 10/16/96    NET               89.00

38-034-1300     002700-0341100  038-0113-00-00-00-00    000 000 000       111/000/000 0      TC TAX            178.00
                  TXP#:0004204                                            EMV          11,700 N-HM NET          178.00
COGDILL, ROBERT A               SW1/4 OF NE1/4 SEC 34-141-31              TMV          11,700
601 COURT ST                    SECT:34 TWP:141.0 RG:31    ACRES:    52.09 NTC            176
DUNLAP, IA                                                                - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 51529 1313                                                 2973  4/18/96    NET               89.00
                                                                           48555 10/16/96    NET               89.00

38-034-1402     002700-0341402  038-0113-00-00-00-00    000 000 000       151/000/000 0      TC TAX          3,475.00
                  TXP#:0012559                                            EMV         151,900 N-HM NET        3,475.00
KOLDERIE, THEODORE              REV DESCT 3 OF E1/2 OFGOV LOT 1           TMV         151,900 SA 99891           39.00
211 N W SECOND ST, APT 1403     SECT:34 TWP:141.0 RG:31    ACRES:     .83 NTC          3,438 NET+SPEC        3,514.00
ROCHESTER, MN                                                             - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 55901 1313                                                 29050  6/13/96    NET            1,635.02  P&I          69.45
                                                                                              SA 99891          19.50  P&I           .83
                                                                                              RCPT TOT       1,654.52  PEN          70.28
                                                                           29248  6/20/96    NET              102.48
                                                                           34800 10/02/96    NET            1,737.50
                                                                                              SA 99891          19.50
                                                                                              RCPT TOT       1,757.00

38-034-1403     002700-0341403  038-0113-00-00-00-00    000 000 000       151/000/000 0      TC TAX          2,319.00
                  TXP#:0010011                                            EMV         106,200 N-HM NET        2,319.00
NORDLUND, D CRAIG & SARAH J; PT OF GOV LOT 1                              TMV         106,200 SA 99891           39.00
TRONSON-SIMPSON, J A; HINTZ     SECT:34 TWP:141.0 RG:31    ACRES:     .82 NTC          2,295 NET+SPEC        2,358.00
764 GARLAND DR                                                            - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
PALO ALTO, CA                                                              7917  5/07/96    NET            2,319.00
                 94303 1313                                                                   SA 99891          39.00
                                                                                              RCPT TOT       2,358.00
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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	
38-034-1404	002700-0341404	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			735.00		
	TXP#:0020657					EMV	41,800	N-HM NET			735.00		
SCHMITZ, ROBERT J		S25* OF E1/2 OF GOV LOT 1 & S330* OF				TMV	36,400	SA 99891			39.00		
415 1250TH ST		W1/2 OF GOV LOT 1				NTC	728	NET+SPEC			774.00		
PANAMA, IA		SECT:34 TWP:141.0 RG:31	ACRES:	5.00		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
51562 6601						3782	4/24/96	NET			735.00		
								SA 99891			39.00		
								RCPT TOT			774.00		
38-034-1405	002700-0341405	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			2,217.00		
	TXP#:0004204					EMV	108,400	N-HM NET			2,217.00		
COGDILL, ROBERT A		PT OF GOV LOT 1				TMV	102,100	SA 99891			39.00		
601 COURT ST		SECT:34 TWP:141.0 RG:31	ACRES:	11.33		NTC	2,193	NET+SPEC			2,256.00		
DUNLAP, IA						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
51529 1313						2976	4/18/96	NET			1,108.50		
								SA 99891			19.50		
								RCPT TOT			1,128.00		
						48558	10/16/96	NET			1,108.50		
								SA 99891			19.50		
								RCPT TOT			1,128.00		
38-034-1406	002700-0341406	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			58.00		
	TXP#:0032944					EMV	3,200	N-HM NET			58.00		
KOLDERIE, THEODORE G &		PT OF GOV LOT 1				TMV	2,900						
MARJORIE Q		SECT:34 TWP:141.0 RG:31	ACRES:	1.29		NTC	58						
59 W 4TH ST						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
ST PAUL, MN						13251	5/13/96	NET			29.00		
55102 1313						38480	10/10/96	NET			29.00		
38-034-1408	002700-0341408	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX			3,581.00	PTR	3,484.00
	TXP#:0010092					EMV	213,200	HSTD NET			3,581.00		
HOFFMAN, ROSE MARIE		PT OF GOV LOT 1, SEC 34-141-31				TMV	213,200	SA 99891			59.00		
HC 75, BOX 670		SECT:34 TWP:141.0 RG:31	ACRES:	31.78		NTC	3,544	NET+SPEC			3,640.00		
HACKENSACK, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
56452 1313						11396	5/10/96	NET			1,790.50		
BATCHELLER, EVERETT E								SA 99891			29.50		
								RCPT TOT			1,820.00		
						37855	10/09/96	NET			1,790.50		
								SA 99891			29.50		
								RCPT TOT			1,820.00		
38-034-4201	002700-0344201	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			6,677.00		
	TXP#:0011425					EMV	278,700	N-HM NET			6,677.00		
JOHNSON, ORRIN W		N300 FT OF GOV LOT 2				TMV	278,700	SA 99891			39.00		
402 E VAN BUREN ST		SECT:34 TWP:141.0 RG:31	ACRES:	13.58		NTC	6,608	NET+SPEC			6,716.00		
HARLINGEN, TX						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
78550 1313						66440	12/30/96	NET			6,677.00	P&I	534.16
JOHNSON, FORREST N, WENDELL								SA 99891			39.00	P&I	3.12
								RCPT TOT			6,716.00	PEN	537.28
38-034-4202	002700-0344202	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX			4,173.00		
	TXP#:0028721					EMV	179,600	N-HM NET			4,173.00		
BARNEY, ROBERT G & L; DEVOE,		S300 FT OF N600 FT OF GOV LOT 2				TMV	179,600	SA 99891			39.00		
JR, R W & VF, EA 1/2 INT		SECT:34 TWP:141.0 RG:31	ACRES:	11.91		NTC	4,130	NET+SPEC			4,212.00		
2945 GEORGIAN COURT						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
LINCOLN, NE						112	3/20/96	NET			2,074.50		
68502 1313								SA 99891			19.50		
								RCPT TOT			2,094.00		
						2021	4/10/96	NET			12.00		
						52022	10/17/96	NET			2,086.50		
								SA 99891			19.50		
								RCPT TOT			2,106.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC POWERLINE / NET TAX	TAX DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-034-4203	002700-0344203	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,707.00		
	TXP#:0031970					EMV	82,000	N-HM NET	1,707.00		
SPINAR, ALICE MOLLY, ETAL		PT OF GOV LOT 2				TMV	82,000	SA 99891	39.00		
5908 BARTHOLOMEW CIRCLE		SECT:34 TWP:141.0 RG:31		ACRES:	12.50	NTC	1,690	NET+SPEC	1,746.00		
LINCOLN, NE						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -		
	68512 1313					7634	5/07/96	NET	853.50		
								SA 99891	19.50		
								RCPT TOT	873.00		
						42693	10/15/96	NET	853.50		
								SA 99891	19.50		
								RCPT TOT	873.00		
38-034-4204	002700-0344204	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	4,351.00		
	TXP#:0028530					EMV	186,600	N-HM NET	4,351.00		
PIERSON, JOHN D & KATHERINE		PT OF GOV LOT 2 LYG S OF N1020 FT OF GOV				TMV	186,600	SA 99891	39.00		
2730 SHELLEY CIRCLE		LT 2				NTC	4,305	NET+SPEC	4,390.00		
LINCOLN, NE		SECT:34 TWP:141.0 RG:31		ACRES:	13.97	- - - - - - - - - -		PAYMENTS	- - - - - - - - - -		
	68516 1313					15375	5/14/96	NET	2,175.50		
								SA 99891	19.50		
								RCPT TOT	2,195.00		
						32708	9/18/96	NET	2,175.50		
								SA 99891	19.50		
								RCPT TOT	2,195.00		
38-034-4205	002700-0344205	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,577.00		
	TXP#:0033692					EMV	76,800	N-HM NET	1,577.00		
SPINAR, ALICE MOLLY & DOW,		PT OF GOV LOT 2				TMV	76,800	SA 99891	39.00		
JEAN, EA UND 1/2 INT		SECT:34 TWP:141.0 RG:31		ACRES:	1.03	NTC	1,560	NET+SPEC	1,616.00		
5908 BARTHOLOMEW CIRCLE						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -		
LINCOLN, NE						3779	4/24/96	NET	788.50		
	68512 1313							SA 99891	19.50		
								RCPT TOT	808.00		
						41089	10/14/96	NET	788.50		
								SA 99891	19.50		
								RCPT TOT	808.00		
38-034-4206	002700-0344206	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,513.00	PTR	1,513.00
	TXP#:0013318					EMV	110,900	HSTD NET	1,513.00		
LARSON, ROBERT J		PT OF GOV LOT 2				TMV	110,900	SA 99891	59.00		
HC 75, BOX 654		SECT:34 TWP:141.0 RG:31		ACRES:	.68	NTC	1,498	NET+SPEC	1,572.00		
HACKENSACK, MN						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -		
	56452 1313					7654	5/07/96	NET	756.50		
								SA 99891	29.50		
								RCPT TOT	786.00		
						42692	10/15/96	NET	756.50		
								SA 99891	29.50		
								RCPT TOT	786.00		
38-034-4207	002700-0344207	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	2,507.00		
	TXP#:0015704					EMV	113,600	N-HM NET	2,507.00		
MITCHELL, PATRICIA ANN		PT OF GOV LOT 2				TMV	113,600	SA 99891	39.00		
1738 VIRGINIA PLACE		SECT:34 TWP:141.0 RG:31		ACRES:	.44	NTC	2,480	NET+SPEC	2,546.00		
SOUTH PASADENA, CA						- - - - - - - - - -		PAYMENTS	- - - - - - - - - -		
	91030 1313					1833	4/09/96	NET	1,253.50		
								SA 99891	19.50		
								RCPT TOT	1,273.00		
						34413	10/01/96	NET	1,253.50		
								SA 99891	19.50		
								RCPT TOT	1,273.00		

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
38-034-4301	002700-0344301	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	523.00	
	TXP#:0019264					EMV	25,900	N-HM NET	523.00	
REISZ, WALTER & MARY E, 51%		REV DESCT 1 OF SW SE				TMV	25,900	SA 99891	39.00	
847 CEDAR RD		SECT:34 TWP:141.0 RG:31	ACRES:	40.36		NTC	518	NET+SPEC	562.00	
PO BOX 171						PAYMENTS				
PORTSMOUTH IA						18673	5/15/96	NET	523.00	
	51565 1313							SA 99891	39.00	
								RCPT TOT	562.00	
38-034-4302	002700-0344302	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	18.00	
	TXP#:0019265					EMV	1,000	N-HM NET	18.00	
REISZ, WILLIAM W		PT OF SW SE & PT OF	OUTLOT A OF CHARITON			TMV	900			
2703 EPPERSON HOLLOW RD		BEACH				NTC	18			
MISSOURI VALLEY, IA		SECT:34 TWP:141.0 RG:31	ACRES:	1.35		PAYMENTS				
	51555 1313					370	3/27/96	NET	18.00	
38-034-4303	002700-0344303	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	6.00	
	TXP#:0006733					EMV	300	N-HM NET	6.00	
FINLEY, MARY E		PT OF SW SE				TMV	300			
RTE 3, BOX 3370		SECT:34 TWP:141.0 RG:31	ACRES:	.10		NTC	6			
THEODOSIA, MO						PAYMENTS				
	65761 1313					27730	5/23/96	NET	6.00	P&I .12
								RCPT TOT	6.00	PEN .12
38-035-2101	002700-0352101	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	803.00	
	TXP#:0012849					EMV	49,600	N-HM NET	803.00	
KRUEGER, DAVID		REV DESCT 1 OF GOV LOT2				TMV	39,700	SA 99891	39.00	
110 LAWN STREET		SECT:35 TWP:141.0 RG:31	ACRES:	1.50		NTC	794	NET+SPEC	842.00	
PARK RAPIDS, MN						PAYMENTS				
	56470 1313					13871	5/13/96	NET	401.50	
								SA 99891	19.50	
								RCPT TOT	421.00	
						36950	10/09/96	NET	401.50	
								SA 99891	19.50	
								RCPT TOT	421.00	
38-035-2102	002700-0352102	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	773.00	
	TXP#:0012849					EMV	46,300	N-HM NET	773.00	
KRUEGER, DAVID		PT OF GOV LOT 2				TMV	38,200	SA 99891	39.00	
110 LAWN STREET		SECT:35 TWP:141.0 RG:31	ACRES:	.62		NTC	764	NET+SPEC	812.00	
PARK RAPIDS, MN						PAYMENTS				
	56470 1313					13870	5/13/96	NET	386.50	
								SA 99891	19.50	
								RCPT TOT	406.00	
						36949	10/09/96	NET	386.50	
								SA 99891	19.50	
								RCPT TOT	406.00	
38-035-2103	002700-0352103	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	821.00	
	TXP#:0012852					EMV	40,600	N-HM NET	821.00	
KRUEGER, HENRIETTA T, ETAL		PT OF GOV LOT 2				TMV	40,600	SA 99891	39.00	
BOX 492		SECT:35 TWP:141.0 RG:31	ACRES:	.63		NTC	812	NET+SPEC	860.00	
WALKER, MN						PAYMENTS				
	56484 1313					15502	5/14/96	NET	410.50	
								SA 99891	19.50	
								RCPT TOT	430.00	
						36334	10/08/96	NET	410.50	
								SA 99891	19.50	
								RCPT TOT	430.00	
38-035-2200	002700-0352200	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	580,500			
USA		GOV LOT 3								
	00000 1313	SECT:35 TWP:141.0 RG:31	ACRES:	24.75						

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38-035-2301	002700-0352301	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,610.00	
	TXP#:0012559					EMV	80,800	N-HM NET	1,610.00	
KOLDERIE, THEODORE		PT OF GOV LOT 4				TMV	78,100			
211 N W SECOND ST, APT 1403		SECT:35 TWP:141.0 RG:31	ACRES:	18.00		NTC	1,593			
ROCHESTER, MN								PAYMENTS		
	55901 1313					29051	6/13/96	NET	805.00	P&I 32.20
								RCPT TOT	805.00	PEN 32.20
						34801	10/02/96	NET	805.00	
38-035-2303	002700-0352303	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,597.00	
	TXP#:0029820					EMV	160,700	N-HM NET	3,597.00	
NELSON, ELEANOR J, ETAL		PT OF GOV LOT 4				TMV	156,800	SA 99891	39.00	
HC 75, BOX 780		SECT:35 TWP:141.0 RG:31	ACRES:	.50		NTC	3,560	NET+SPEC	3,636.00	
HACKENSACK, MN								PAYMENTS		
	56452 1313					13782	5/13/96	NET	1,798.50	
								SA 99891	19.50	
								RCPT TOT	1,818.00	
						49997	10/16/96	NET	1,798.50	
								SA 99891	19.50	
								RCPT TOT	1,818.00	
						52701	10/18/96	NET	1,818.00	
						801482	10/21/96	NET	-1,818.00	
38-035-2304	002700-0352304	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	5,745.00	
	TXP#:0022859					EMV	241,800	N-HM NET	5,745.00	
SUNDIN, MILDRED		PT OF GOV LOT 4, SEC 35-141-31				TMV	241,800	SA 99891	39.00	
32200 SW FRENCH PRAIRIE RD		SECT:35 TWP:141.0 RG:31	ACRES:	11.30		NTC	5,685	NET+SPEC	5,784.00	
APT C-201								PAYMENTS		
WILSONVILLE, OR						5269	5/02/96	NET	5,745.00	
	97070 1313							SA 99891	39.00	
GRAINGER, LOYDEE SUNDIN,								RCPT TOT	5,784.00	
38-036-1101	002700-0361101	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	118.00	
	TXP#:0016524					EMV	7,800	N-HM NET	118.00	
NELSON, ROBERT W & ELEANOR J		GOV LOT 2 LESS PLAT				TMV	7,800			
HC 75, BOX 780		SECT:36 TWP:141.0 RG:31	ACRES:	24.00		NTC	117			
HACKENSACK, MN								PAYMENTS		
	56452 1313					18695	5/15/96	NET	59.00	
						41415	10/14/96	NET	59.00	
38-036-1202	002700-0361202	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,277.00	
	TXP#:0020684					EMV	104,500	N-HM NET	2,277.00	
SCHNEIDER, OTTO W		PT OF GOV LOT 1, 36-141-31, & PT OF GOV				TMV	104,500	SA 99891	39.00	
11781 E IRONWOOD DR.		LOT 4 & PT OF SW SE, 25-141-31				NTC	2,253	NET+SPEC	2,316.00	
SCOTTSDALE AZ		SECT:36 TWP:141.0 RG:31	ACRES:	.65				PAYMENTS		
	85259 1313					24159	5/16/96	NET	1,138.50	
								SA 99891	19.50	
								RCPT TOT	1,158.00	
						49798	10/16/96	NET	1,138.50	
								SA 99891	19.50	
								RCPT TOT	1,158.00	

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 INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-036-1205	00-270-0103 TXP#:0032935	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	4,133.00		
OLSON, RANDALL L & PATRICIA		PT OF GOV LOT 1, SEC 36-141-31 DESC AS FOL			EMV 216,900	N-HM NET	4,133.00		
RT 1, BOX 254		COM AT THE NE COR OF SAID GOV LOT 1;			TMV 178,000	SA 99891	39.00		
GRAFTON, ND 58237 1313		THENCE S 89 DEG 58 MIN 55 SEC W ALONG THE			NTC 4,090	NET+SPEC	4,172.00		
		N LINE OF SAID GOV LOT 1 A DIST OF 926.11			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		FT; THENCE S 37 DEG 00 MIN 05 SEC E A DIST			9402 5/08/96	NET	2,066.50		
		OF 76 FT TO THE POB OF THE TRACT TO BE				SA 99891	19.50		
		DESC; THENCE N 37 DEG 00 MIN 05 SEC W A				RCPT TOT	2,086.00		
		DIST OF 76 FT TO A PT ON THE N LINE OF			63613 10/28/96	NET	2,024.78	P&I	41.32
		SAID GOV LOT 1; THENCE N 89 DEG 58 MIN 55				SA 99891	19.50	P&I	.40
		SEC E A DIST OF 926.11 FT TO THE NE COR OF				RCPT TOT	2,044.28	PEN	41.72
		OF SAID GOV LOT 1; THENCE S 01 DEG 23 MIN			64542 11/12/96	NET	41.72		
		32 SEC E A DIST OF 603.84 FT ALONG THE E							
		LINE OF SAID GOV LOT 1; THENCE S 77 DEG 29							
		MIN 31 SEC W A DIST OF 415 FT; TO THE							
		SHORE OF TEN MILE LAKE; THENCE NWLY ALONG							
		SAID SHORE TO THE INTERSEC WITH A LINE							
		WHICH BEARS S 85 DEG 11 MIN 50 SEC W FROM							
		THE POB; THENCE N 85 DEG 11 MIN 50 SEC E							
		A DIST OF 270 FT TO THE POB							
		SECT:36 TWP:141.0 RG:31 ACRES: 17.34							
38-036-1207	002700-0361207 TXP#:0004581	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	5,055.00	PTR	5,055.00
CROM, LUCILLE TRUSTEE		PT OF GOV LOT 1			EMV 286,100	HSTD NET	5,055.00		
HC 75, BOX 921		SECT:36 TWP:141.0 RG:31 ACRES:			TMV 286,100	SA 99891	59.00		
UPPER TEN MILE LAKE RD					NTC 5,002	NET+SPEC	5,114.00		
HACKENSACK, MN 56452 9452					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					8567 5/08/96	NET	2,527.50		
						SA 99891	29.50		
						RCPT TOT	2,557.00		
					42829 10/15/96	NET	2,527.50		
						SA 99891	29.50		
						RCPT TOT	2,557.00		
38-036-1300	002700-0361300 TXP#:0023271	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	30.00		
TEN MILE LAKE ASSOCIATION		GOV LOT 6, SEC 36-141-31, LESS PT PLATTED			EMV 1,500	N-HM NET	30.00		
PO BOX 412		BAILEY SHORES, AND ALSO LESS THAT PT OF			TMV 1,500				
HACKENSACK, MN 56452 9452		GOV LOT 6, SEC 36-141-31, DESC AS FOL: BEG			NTC 30				
		AT THE MOST SLY CORNER OF LOT 12, BLK 1,			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
		BAILEY SHORES, PLAT OF RECORD; THENCE N 58			14873 5/14/96	NET	30.00		
		DEG 22 MIN 13 SEC W ASSUMED BEARING ALONG							
		THE SWLY LINE OF SAID LOT 12 A DIST OF							
		339.18 FT TO THE SLY R/O/W LINE OF JOHNSON							
		LANE, AS DEDICATED IN SAID PLAT; THENCE S							
		72 DEG 46 MIN 54 SEC W ALONG SAID SLY							
		R/O/W LINE 103.98 FT; THENCE WLY 37.39 FT							
		CONTINUING ALONG SAID SLY R/O/W LINE BEING							
		A TANGENTIAL CURVE CONCAVE TO THE N,							
		HAVING A RADIUS OF 180.23 FT AND A CENTRAL							
		ANGLE OF 11 DEG 53 MIN 15 SEC; THENCE S 30							
		DEG 04 MIN 07 SEC E, NOT TANGENT TO SAID							
		CURVE 238.95 FT; THENCE S 73 DEG 44 MIN 23							
		SEC E 250.00 FT; THENCE S 86 DEG 38 MIN 01							
		SEC E 348 FT, MORE OR LESS TO THE SHORE-							
		LINE OF TEN MILE LAKE; THENCE NLY ALONG							
		SAID SHORELINE TO ITS INTERSECTION WITH							
		THE SLY LINE OF SAID LOT 12; THENCE S 81							
		DEG 00 MIN 35 SEC W ALONG SAID SLY LINE							
		339 FT, MORE OR LESS, TO THE PT OF BEG.							
		SECT:36 TWP:141.0 RG:31 ACRES: 12.65							

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-036-1301		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	200.00	
	TXP#:0033435					EMV	15,800	N-HM NET	200.00	
JOHNSON, SCOTT B, ETAL		THAT PT OF GOV LOT 6, SEC 36-141-31, DESC				TMV	9,900			
RT 3, BOX 1		AS FOL: BEG AT THE MOST SLY CORNER OF LOT				NTC	198			
PEQUOT LAKES, MN		12, BLK 1, BAILEY SHORES, PLAT OF RECORD;				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56472 9452	THENCE N 58 DEG 22 MIN 13 SEC W ASSUMED				24520	5/17/96	NET	100.00	
		BEARING ALONG THE SWLY LINE OF SAID LOT 12				49610	10/16/96	NET	100.00	
		A DIST OF 339.18 FT TO THE SLY R/O/W LINE								
		OF JOHNSON LANE, AS DEDICATED IN SAID PLAT								
		THENCE S 72 DEG 46 MIN 54 SEC W ALONG SAID								
		SLY R/O/W LINE 103.98 FT; THENCE WLY 37.39								
		FT CONTINUING ALONG SAID SLY R/O/W LINE								
		BEING A TANGENTIAL CURVE CONCAVE TO THE N,								
		HAVING A RADIUS OF 180.23 FT AND A CENTRAL								
		ANGLE OF 11 DEG 53 MIN 15 SEC; THENCE S 30								
		DEG 04 MIN 07 SEC E, NOT TANGENT TO SAID								
		CURVE 238.95 FT; THENCE S 73 DEG 44 MIN 23								
		SEC E 250.00 FT; THENCE S 86 DEG 38 MIN 01								
		SEC E 348 FT, MORE OR LESS, TO THE SHORE-								
		LINE OF TEN MILE LAKE; THENCE NLY ALONG								
		SAID SHORELINE TO ITS INTERSECTION WITH								
		THE SLY LINE OF SAID LOT 12; THENCE S 81								
		DEG 00 MIN 35 SEC W ALONG SAID SLY LINE								
		339 FT, MORE OR LESS, TO THE PT OF BEG.								
		SECT:36 TWP:141.0 RG:31 ACRES: 3.10								
38-036-2403	002700-0362403	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	86.00	
	TXP#:0023271					EMV	5,000	N-HM NET	86.00	
TEN MILE LAKE ASSOCIATION		THAT PORTION OF THE UNPLATTED PORTION OF				TMV	4,300			
PO BOX 412		GOV LOT 7, SEC 36-141-31, WHICH LIES WITH-				NTC	86			
HACKENSACK, MN		IN THE FOL BOUNDS: COM AT THE SE COR OF								
	56452 9452	SAID LOT 7 AS THE PT OF BEG & PROCEEDING						BAL DUE	86.00	
		IN A WLY DIRECTION ALONG THE S LINE OF								
		SAID LOT 7 A DIST OF 200 FT, THENCE IN A								
		NLY DIRECTION ALONG A LINE PARA TO THE E								
		LINE OF SAID LOT 7 TO THE S BDY OF THE								
		PLATTED PORTION OF SAID LOT 7, THENCE ELY								
		ALONG THE SAID S BDY OF SAID PLATTED								
		PORTION TO THE SAID E LINE OF LOT 7,								
		THENCE SLY ALONG SAID E LINE OF LOT 7, TO								
		THE PT OF BEG, LESS THAT PT OF GOV LOT 7								
		LYG ELY & SLY OF JOHNSON LANE, AS DEDICA-								
		TED IN THE PLAT OF BAILEY SHORES								
		SECT:36 TWP:141.0 RG:31 ACRES: 3.34								
38-036-2405	002700-0362405	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	311.00	
	TXP#:0022328					EMV	15,400	N-HM NET	311.00	
STAUNTON, RICHARD K		TH PT OF UNPLTD PT OF GOV LOT 7 LYG W OF				TMV	15,400	SA 99891	39.00	
1604 NW 9TH AVE		E200 FT THRF & N OF TWP RD				NTC	308	NET+SPEC	350.00	
HOMESTEAD, FL		SECT:36 TWP:141.0 RG:31 ACRES: 12.45				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	33030 9452					25651	5/17/96	NET	155.50	
								SA 99891	19.50	
								RCPT TOT	175.00	
						53155	10/23/96	NET	155.50	
								SA 99891	19.50	
								RCPT TOT	175.00	
38-036-2407	002700-0362403	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	6.00	
	TXP#:0023271					EMV	300	N-HM NET	6.00	
TEN MILE LAKE ASSOCIATION		THAT PT OF GOV LOT 7, SEC 36-141-31 LYG				TMV	300			
PO BOX 412		ELY & SLY OF JOHNSON LANE, AS DEDICATED IN				NTC	6			
HACKENSACK, MN		PLAT OF BAILEY SHORES				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56452 9452	SECT:36 TWP:141.0 RG:31 ACRES: .46				14872	5/14/96	NET	6.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASSIES/ EST MV/DFR NET TAX	HSTD VAL / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
38-036-3101	002700-0363107	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	850.00	PTR	546.00
	TXP#:0012142					EMV	56,700	HSTD NET	850.00		
KILANDER, HOLGER F &		N 425.7 FT OF GOV LOT 8, SEC 36-141-31				TMV	42,100				
BERNADETTE M		SECT:36 TWP:141.0 RG:31	ACRES:	9.62		NTC	842				
HC 75, BOX 152						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
HACKENSACK, MN						20058	5/15/96	NET	425.00		
	56452 9452					43137	10/15/96	NET	425.00		
38-036-3104	002700-0363104	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,501.00	PTR	3,501.00
	TXP#:0020416					EMV	219,900	HSTD NET	3,501.00		
SCHAEFER, HELEN D		PT OF GOV LOT 8				TMV	209,200	SA 99891	59.00		
HC 75, BOX 150		SECT:36 TWP:141.0 RG:31	ACRES:	6.20		NTC	3,464	NET+SPEC	3,560.00		
HACKENSACK, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	56452 9452					7971	5/07/96	NET	1,750.50		
SCHAEFER, HELEN & DOUGLAS,								SA 99891	29.50		
								RCPT TOT	1,780.00		
						34543	10/01/96	NET	1,750.50		
								SA 99891	29.50		
								RCPT TOT	1,780.00		
38-036-3105	002700-0363105	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,613.00		
	TXP#:0021618					EMV	128,800	N-HM NET	2,613.00		
SKINNER, LOWELL O		PT OF GOV LOT 8				TMV	117,800	SA 99891	39.00		
1125 3RD AVE NE		SECT:36 TWP:141.0 RG:31	ACRES:	4.00		NTC	2,585	NET+SPEC	2,652.00		
CLARION, IA						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
	50525 9452					791	4/02/96	NET	1,306.50		
								SA 99891	19.50		
								RCPT TOT	1,326.00		
						33870	9/26/96	NET	1,306.50		
								SA 99891	19.50		
								RCPT TOT	1,326.00		
38-036-3106	002700-0363106	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	3,391.00		
	TXP#:0002682					EMV	148,600	N-HM NET	3,391.00		
BRANDT, WILLIAM & LOUISE 2/3 REV DESCT 2 OF GOV LOT8						TMV	148,600	SA 99891	39.00		
ROBERT BRANDT, KATHRYN BRAND		SECT:36 TWP:141.0 RG:31	ACRES:	4.30		NTC	3,355	NET+SPEC	3,430.00		
MARK BRANDT 1/3 INT						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
12905 JORISSEN RD						21583	5/16/96	NET	1,695.50		
	55343 9452							SA 99891	19.50		
								RCPT TOT	1,715.00		
						44511	10/16/96	NET	1,695.50		
								SA 99891	19.50		
								RCPT TOT	1,715.00		
38-036-3107	002700-0363107	038-0113-00-00-00-00	000 000 000			201/231/000 1		TC TAX	2,981.00	PTR	1,586.00
	TXP#:0012142					EMV	160,500	HSTD NET	2,981.00		
KILANDER, HOLGER F &		SLY 200 FT OF THE N 625.7 FT OF GOV LOT 8,				TMV	160,500	SA 99891	59.00		
BERNADETTE M		SEC 36-141-31				NTC	2,950	NET+SPEC	3,040.00		
HC 75, BOX 152		SECT:36 TWP:141.0 RG:31	ACRES:	3.82		- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
HACKENSACK, MN						20059	5/15/96	NET	1,490.50		
	56452 9452							SA 99891	29.50		
								RCPT TOT	1,520.00		
						43136	10/15/96	NET	1,490.50		
								SA 99891	29.50		
								RCPT TOT	1,520.00		

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 / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-036-3401	002700-0363401 TXP#:0036331	038-0113-00-00-00-00	000 000 216		151/000/000 0	TC TAX	2,751.00	
					EMV 131,500	N-HM NET	2,751.00	
KOHL, JAMES D		PT OF GOV LOTS 8 & 9			TMV 123,300	SA 99891	39.00	
HC 75, BOX 158		SECT:36 TWP:141.0 RG:31	ACRES: 4.00		NTC 2,723	NET+SPEC	2,790.00	
HACKENSACK, MN						PAYMENTS		
56452 9452					27180 5/20/96	NET	1,375.50	
						SA 99891	19.50	
						RCPT TOT	1,395.00	
					41935 10/14/96	NET	1,375.50	
						SA 99891	19.50	
						RCPT TOT	1,395.00	
38-036-3402	002700-0363402 TXP#:0009745	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,487.00	
					EMV 159,400	N-HM NET	3,487.00	
HENSEL, DONALD		PT OF GOV LOT 9			TMV 152,400	SA 99891	39.00	
ALEXANDER, IA		SECT:36 TWP:141.0 RG:31	ACRES: 10.00		NTC 3,450	NET+SPEC	3,526.00	
50420 9452						PAYMENTS		
					14649 5/14/96	NET	1,743.50	
						SA 99891	19.50	
						RCPT TOT	1,763.00	
					63658 10/28/96	NET	1,708.24	P&I 34.86
						SA 99891	19.50	P&I .40
						RCPT TOT	1,727.74	PEN 35.26
					64107 11/04/96	NET	35.26	
38-036-3408	002700-0363408 TXP#:0000978	038-0113-00-00-00-00	000 000 000		202/000/000 1 .50	TC TAX	3,125.00	PTR 3,125.00
					EMV 177,300	HSTD NET	3,125.00	
ARSAN, AHMET & KARIN		PT OF GOV LOT 9			TMV 172,600	SA 99891	39.00	
HC 75, BOX 164		SECT:36 TWP:141.0 RG:31	ACRES: 1.79		NTC 3,092	NET+SPEC	3,164.00	
HACKENSACK, MN						PAYMENTS		
56452 9452					4908 5/01/96	NET	1,562.50	
						SA 99891	19.50	
						RCPT TOT	1,582.00	
					39510 10/11/96	NET	1,562.50	
						SA 99891	19.50	
						RCPT TOT	1,582.00	

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
38-036-3409	TXP#:0012463	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	5,247.00	
KNUTHS, LEROY R & S A		PART OF GOV LOT 9, SEC 36-141-31 DESC AS			EMV 263,800	N-HM NET	5,247.00	
918 ROOSEVELT		FOL: COM AT THE SE COR OF SAID GOV LOT 9;			TMV 222,100	SA 99891	39.00	
MADISON, SD	57042 9452	THENCE N 4 DEG 24 MIN 03 SEC E, ASSUMED			NTC 5,193	NET+SPEC	5,286.00	
		BEARING ALONG THE E LINE THRF 200.59 FT TO				PAYMENTS		
		THE NE COR OF THE S 200 FT OF SAID GOV LOT			24273 5/17/96	NET	2,623.50	
		9, THE PT OF BEG OF THE TRACT TO BE HEREIN				SA 99891	19.50	
		DESC; THENCE N 4 DEG 24 MIN 03 SEC E ALONG				RCPT TOT	2,643.00	
		SAID E LINE 245.32 FT; THENCE ON A BEARING			48514 10/16/96	NET	2,623.50	
		OF W 515 FT, MORE OR LESS, TO THE SHORE-				SA 99891	19.50	
		LINE OF TEN MILE LAKE; THENCE SELY ALONG				RCPT TOT	2,643.00	
		SAID SHORELINE TO ITS INTERSEC WITH THE N						
		LINE OF THE S 200 FT OF SAID GOV LOT 9;						
		THENCE ON A BEARING OF E ALONG SAID N LINE						
		426 FT, MORE OR LESS, TO THE PT OF BEG;						
		AND ALSO THAT PT OF GOV LOT 9 DESC AS FOL:						
		COM AT THE SE COR OF SAID GOV LOT 9; THENC						
		ON AN ASSUMED BEARING OF N 0 DEG 49 MIN 03						
		SEC E 200.59 FT ALONG THE E LINE OF SAID						
		GOV LOT 9 TO THE N LINE OF THE S 200 FT OF						
		SAID GOV LOT 9; THENCE S 86 DEG 25 MIN 00						
		SEC W 270.05 FT ALONG THE N LINE OF THE S						
		200 FT OF SAID GOV LOT 9 TO THE PT OF BEG						
		OF THE TRACT TO BE HEREIN DESC; THENCE S						
		72 DEG 40 MIN 40 SEC W 51.37 FT; THENCE N						
		17 DEG 12 MIN 20 SEC W 12.55 FT TO THE N						
		LINE OF THE S 200 FT OF SAID GOV LOT 9;						
		THENCE N 86 DEG 25 MIN 00 SEC E 52.86 FT						
		ALONG THE N LINE OF THE S 200 FT OF SAID						
		GOV LOT 9 TO THE PT OF BEG; AND ALSO THAT						
		PT OF GOV LOT 9 DESC AS FOL: COM AT THE						
		SE COR OF SAID GOV LOT 9; THENCE N 4 DEG						
		24 MIN 03 SEC E, ASSUMED BEARING ALONG THE						
		E LINE THRF 200.59 FT TO THE NE COR OF THE						
		S 200 FT OF SAID GOV LOT 9, THE PT OF BEG						
		OF THE TRACT TO BE HEREIN DESC; THENCE N						
		4 DEG 24 MIN 03 SEC E ALONG SAID E LINE						
		439.55 FT; THENCE DUE W 590 FT MORE OR LES						
		TO THE SHORE OF TEN MILE LAKE; THENCE SELY						
		449 FT, MORE OR LESS,ALONG SAID SHORE TO						
		THE INTER OF SAID SHORE WITH THE N LINE OF						
		THE S 200 FT OF SAID GOV LOT 9; THENCE DUE						
		E 426 FT, MORE OR LESS, ALONG THE N LINE						
		OF THE S 200 FT OF SAID GOV LOT 9 TO THE						
		PT OF BEG, EXC THAT PT OF THE TRACT DESC						
		AS FOL: STARTING AT THE PT OF BEG; THENCE						
		N 4 DEG 24 MIN 3 SEC E ALONG SAID E LINE						
		245.32 FT; THENCE ON A BEARING OF W 515 FT						
		MORE OR LESS, TO THE SHORELINE OF TEN MILE						
		LAKE; THENCE SELY ALONG SAID SHORELINE TO						
		ITS INTER WITH THE N LINE OF THE S 200 FT						
		OF SAID GOV LOT 9; THENCE ON A BEARING E						
		ALONG SAID N LINE 426 FT, MORE OR LESS, TO						
		THE PT OF BEG						
		SECT:36 TWP:141.0 RG:31 ACRES: 5.00						
38-036-4001	002700-0364001 TXP#:0022318	038-0113-00-00-00-00	000 000 000		941/000/000 0 EMV 570,400			
STATE OF MINNESOTA		W1/2 OF SE & GOV LOTS 4 & 5						
NA	00000 9452	SECT:36 TWP:141.0 RG:31 ACRES: 136.80						

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 / GREEN ACRE	FINANCING / ADDED
38-036-4101	002700-0364101	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	148.00		
	TXP#:0036049					EMV 7,500	N-HM NET	148.00		
BIEBL, ANNE M		GOV LOT 3				TMV 7,300				
1927 CRESTVIEW DRIVE		SECT:36 TWP:141.0 RG:31	ACRES:	.03		NTC 146				
NEW ULM, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56073 9452					11661 5/10/96	NET	74.00		
						33881 9/26/96	NET	74.00		
38-101-0001	002700-0010001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV 1,037,600				
USA		NE, NW, N1/2 OF SW, W1/2 OF SW SW, SE SW,								
	00000 9452	N1/2 OF SE & SW SE								
		SECT: 1 TWP:142.0 RG:31	ACRES:	563.11						
38-101-3301	002700-0013301	038-0113-00-00-00-00	000 000 000			942/000/000 0				
	TXP#:0010725					EMV 4,000				
INDIAN RESERVATION		E1/2 OF SW SW								
	00000 9452	SECT: 1 TWP:142.0 RG:31	ACRES:	20.00						
38-101-4401	002700-0014401	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,945.00		
	TXP#:0012008					EMV 97,300	N-HM NET	1,945.00		
STINN, DOROTHEA J & KELLOGG,		N150 FT OF GOV LOT 1				TMV 91,400	SA 99891	39.00		
LAVERNE L		SECT: 1 TWP:142.0 RG:31	ACRES:	3.18		NTC 1,925	NET+SPEC	1,984.00		
1762 CREE LANE						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
MT PROSPECT, IL						4008 4/25/96	NET	972.50		
	60056 9452						SA 99891	19.50		
							RCPT TOT	992.00		
						33115 9/24/96	NET	972.50		
							SA 99891	19.50		
							RCPT TOT	992.00		
38-101-4402	002700-0014402	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,945.00		
	TXP#:0015811					EMV 100,600	N-HM NET	1,945.00		
MOLINE, WILLIAM C		S150 FT OF N300 FT OF GOV LOT 1				TMV 91,400	SA 99891	39.00		
2103 MARIE AVE		SECT: 1 TWP:142.0 RG:31	ACRES:	3.24		NTC 1,925	NET+SPEC	1,984.00		
SOUTH ST PAUL, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	55075 9452					26833 5/17/96	NET	972.50		
PRANTNER, EDWARD							SA 99891	19.50		
							RCPT TOT	992.00		
						51680 10/17/96	NET	972.50		
							SA 99891	19.50		
							RCPT TOT	992.00		
38-101-4403	002700-0014403	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,499.00		
	TXP#:0015349					EMV 113,600	N-HM NET	2,499.00		
MERTEN, FRANCIS		S125 FT OF N425 FT & S125 FT OF N550 FT				TMV 113,300	SA 99891	39.00		
RR 3, BOX 83		LYG W OF CO RD OF GOV LOT 1				NTC 2,473	NET+SPEC	2,538.00		
AUSTIN, MN		SECT: 1 TWP:142.0 RG:31	ACRES:	2.73		- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	55912 9452					9923 5/09/96	NET	1,249.50		
							SA 99891	19.50		
							RCPT TOT	1,269.00		
						43089 10/15/96	NET	1,249.50		
							SA 99891	19.50		
							RCPT TOT	1,269.00		

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
38-101-4404	002700-0014404	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,571.00	PTR 1,571.00
	TXP#:0018060					EMV	120,000	HSTD NET	1,571.00	
PERSINGER, LYNN J		S125 FT OF S250 FT OF N550 FT OF GOV LOT 1				TMV	113,700	SA 99891	59.00	
HCR 84, BOX 1160		LYG ELY OF CO RD				NTC	1,554	NET+SPEC	1,630.00	
WALKER, MN		SECT: 1 TWP:142.0 RG:31	ACRES:		1.23	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 9452					7903	5/07/96	NET	785.50	
								SA 99891	29.50	
								RCPT TOT	815.00	
						34241	9/30/96	NET	785.50	
								SA 99891	29.50	
								RCPT TOT	815.00	
38-101-4405	002700-0014405	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,399.00	
	TXP#:0003713					EMV	77,200	N-HM NET	1,399.00	
CASTNER, GERALD M		S100 FT OF N650 FT OF GOV LOT 1				TMV	69,200	SA 99891	39.00	
4709 GETTYSBURG AVE N		SECT: 1 TWP:142.0 RG:31	ACRES:		2.39	NTC	1,384	NET+SPEC	1,438.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55428 9452					17700	5/15/96	NET	699.50	
								SA 99891	19.50	
								RCPT TOT	719.00	
						40530	10/14/96	NET	699.50	
								SA 99891	19.50	
								RCPT TOT	719.00	
38-101-4406	002700-0014407	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	674.00	
	TXP#:0008970					EMV	37,100	N-HM NET	674.00	
HANSEN, BERGE		S 100' OF N 750' OF GOVT LOT 1 1-142-31				TMV	33,300			
5120 W 58TH ST		SECT: 1 TWP:142.0 RG:31	ACRES:		2.48	NTC	666			
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55436 9452					25641	5/17/96	NET	337.00	
						50500	10/17/96	NET	337.00	
38-101-4407	002700-0014407	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	1,617.00	
	TXP#:0008970					EMV	80,300	N-HM NET	1,617.00	
HANSEN, BERGE		PT OF GOV LOT 1, SEC 1-142-31				TMV	78,400	SA 99891	39.00	
5120 W 58TH ST		SECT: 1 TWP:142.0 RG:31	ACRES:		3.00	NTC	1,600	NET+SPEC	1,656.00	
EDINA, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55436 9452					25642	5/17/96	NET	906.15	
								SA 99891	21.85	
								RCPT TOT	928.00	
						50501	10/17/96	NET	810.85	
								SA 99891	17.15	
								RCPT TOT	828.00	
						801483	10/21/96	NET	-100.00	
38-101-4409	002700-0014409	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,303.00	PTR 1,303.00
	TXP#:0015324					EMV	112,900	HSTD NET	1,303.00	
MERCURY, ROBERT		N200 FT OF S439 FT OF GOV LOT 1				TMV	100,500	SA 99891	59.00	
HCR 84, BOX 1158		SECT: 1 TWP:142.0 RG:31	ACRES:		5.40	NTC	1,290	NET+SPEC	1,362.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 9452					9647	5/08/96	NET	651.50	
								SA 99891	29.50	
								RCPT TOT	681.00	
						35454	10/04/96	NET	651.50	
								SA 99891	29.50	
								RCPT TOT	681.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC POWERLINE / NET TAX	TACONITE DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND FINANCING / ADDED
38-101-4410	002700-0014410	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,249.00	PTR	1,249.00
	TXP#:0016384					EMV	107,700	HSTD NET	1,249.00		
GRIFFITH, KATHLEEN & DEAN;		REV DESCT 2 OF GOV LOT 1				TMV	97,800	SA 99891	59.00		
HOWARD, EDWARD & MARGARET		SECT: 1 TWP:142.0 RG:31		ACRES:	2.25	NTC	1,236	NET+SPEC	1,308.00		
8120 HORNELL AVE S								PAYMENTS			
COTTAGE GROVE, MN						6695	5/06/96	NET	624.50		
	55016 9452							SA 99891	29.50		
								RCPT TOT	654.00		
						36488	10/08/96	NET	624.50		
								SA 99891	29.50		
								RCPT TOT	654.00		
38-101-4411	002700-0014411	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,391.00	PTR	1,391.00
	TXP#:0005783					EMV	104,800	HSTD NET	1,391.00		
DYGVE, C WALTER		PT OF GOV LOT 1				TMV	104,800	SA 99891	59.00		
HCR 84, BOX 1152		SECT: 1 TWP:142.0 RG:31		ACRES:	2.74	NTC	1,376	NET+SPEC	1,450.00		
WALKER, MN								PAYMENTS			
	56484 9452					17942	5/15/96	NET	695.50		
								SA 99891	29.50		
								RCPT TOT	725.00		
						42464	10/15/96	NET	695.50		
								SA 99891	29.50		
								RCPT TOT	725.00		
38-101-4412	002700-0014412	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	523.00		
	TXP#:0003098					EMV	26,000	N-HM NET	523.00		
BUEBENDORF, JOAN & NORMAN D		PT OF GOV LOT 1				TMV	25,900	SA 99891	39.00		
9716 JARBOE ST		SECT: 1 TWP:142.0 RG:31		ACRES:	1.32	NTC	518	NET+SPEC	562.00		
KANSAS CITY, MO								PAYMENTS			
	64114 9452					12128	5/10/96	NET	261.50		
								SA 99891	19.50		
								RCPT TOT	281.00		
						32743	9/19/96	NET	261.50		
								SA 99891	19.50		
								RCPT TOT	281.00		
38-101-4413	002700-0014413	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	34.00		
	TXP#:0010461					EMV	1,700	N-HM NET	34.00		
HOWARD, EDWARD C		PT OF GOV LOT 1				TMV	1,700				
1372 MARSHALL AVE		SECT: 1 TWP:142.0 RG:31		ACRES:	.55	NTC	34				
ST PAUL, MN								PAYMENTS			
	55071 9452					5405	5/02/96	NET	34.00		
38-102-0001	002700-0020001	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0024055					EMV	1,780,400				
USA		NE, SW & SE									
	00000 9452	SECT: 2 TWP:142.0 RG:31		ACRES:	453.95						
38-103-4400	002700-0034400	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0024055					EMV	1,800				
USA		GOV LOT 1									
	00000 9452	SECT: 3 TWP:142.0 RG:31		ACRES:	9.00						
38-104-0001	00-270-0200	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0022318					EMV	20,800				
STATE OF MINNESOTA		HEARTLAND TRAIL, SECS. 4, 5,9,16,21,22,27,									
NA		28 & 33									
	00000 9452	SECT: 4 TWP:142.0 RG:31		ACRES:	104.00						
38-104-0002	002700-0040002	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0024055					EMV	1,607,900				
USA		GOV LOTS 3 & 5 & GOV LOT 4 LESS OVERFLOW									
	00000 9452	SECT: 4 TWP:142.0 RG:31		ACRES:	119.40						

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD	TC TAX / POWERLINE NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-104-2100	002700-0042100 TXP#:0023203	038-0113-00-00-00-00	000 000	000		561/000/000	0			
TAX FORFEITED	00000 9452	GOV LOT 1 SECT: 4 TWP:142.0 RG:31 ACRES: 41.35								
38-104-2200	002700-0042200 TXP#:0022318	038-0113-00-00-00-00	000 000	000		941/000/000	0			
STATE OF MINNESOTA		GOV LOT 2				EMV	8,100			
NA	00000 9452	SECT: 4 TWP:142.0 RG:31 ACRES: 40.54								
38-105-0001	002700-0050001 TXP#:0024055	038-0113-00-00-00-00	000 000	000		941/000/000	0			
USA		SE NE & NE SE LESS R/O/W				EMV	16,000			
	00000 9452	SECT: 5 TWP:142.0 RG:31 ACRES: 80.00								
38-105-1101	002700-0051101 TXP#:0011224	038-0113-00-00-00-00	000 000	000		111/000/000	0	TC TAX		312.00
JOHNSON, EUGENE F, ETAL		REV DESCT 1 OF GOV LOT 1 & GOV LOT 2, SEC				EMV	20,500	N-HM NET		312.00
HCR 73, BOX 624		5-142-31				TMV	20,500			
WALKER, MN		SECT: 5 TWP:142.0 RG:31 ACRES: 73.50				NTC	308			
	56484 9452					- - - - - - - - - - - - - - - - PAYMENTS				
						14398	5/13/96	NET		156.00
						39515	10/11/96	NET		156.00
38-105-1102	002700-0051102 TXP#:0001857	038-0113-00-00-00-00	000 000	000		151/000/000	0	TC TAX		34.00
BERG, JUDY						EMV	1,700	N-HM NET		34.00
BOX 152		PT OF GOV LOT 1				TMV	1,700			
WALKER, MN		SECT: 5 TWP:142.0 RG:31 ACRES: 3.47				NTC	34			
	56484 9452					- - - - - - - - - - - - - - - - PAYMENTS				
						20571	5/15/96	NET		34.00
38-105-1301	002700-0051301 TXP#:0014390	038-0113-00-00-00-00	000 000	000		201/000/000	1	TC TAX		38.00
MAGNUSON, HAROLD M						EMV	3,800	HSTD NET		38.00
HCR 73, BOX 630		PT OF SW NE				TMV	3,800			
WALKER, MN		SECT: 5 TWP:142.0 RG:31 ACRES: 12.61				NTC	38			
	56484 9452					- - - - - - - - - - - - - - - - PAYMENTS				
						15573	5/14/96	NET		38.00
38-105-1302	002700-0051302 TXP#:0014390	038-0113-00-00-00-00	000 000	000		201/000/000	1	TC TAX		8.00
MAGNUSON, HAROLD M		TH PT OF SW NE LYG SWLY OF ST HWY 200 &				EMV	700	HSTD NET		8.00
HCR 73, BOX 630		SWLY OF US HWY 371				TMV	700			
WALKER, MN		SECT: 5 TWP:142.0 RG:31 ACRES: 2.67				NTC	7			
	56484 9452					- - - - - - - - - - - - - - - - PAYMENTS				
						15574	5/14/96	NET		8.00
38-105-1303	002700-0051303 TXP#:0014390	038-0113-00-00-00-00	000 000	000		201/231/000	1	TC TAX	3,578.00	PTR 258.00
MAGNUSON, HAROLD M		S777.05 FT OF SW NE LYG E OF FORMER RR				EMV	163,000	HSTD NET	3,578.00	
HCR 73, BOX 630		R/O/W				TMV	163,000	SA 99891	200.00	
WALKER, MN		SECT: 5 TWP:142.0 RG:31 ACRES: 10.00				NTC	3,540	NET+SPEC	3,778.00	
	56484 9452					- - - - - - - - - - - - - - - - PAYMENTS				
						15575	5/14/96	NET	1,789.00	
								SA 99891	100.00	
								RCPT TOT	1,889.00	
						49709	10/16/96	NET	1,789.00	
								SA 99891	100.00	
								RCPT TOT	1,889.00	

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38-105-2101	002700-0052101	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	763.00	PTR 706.00
	TXP#:0013536				EMV	73,800	HSTD NET	763.00	
LEE, WILLIAM R		TH PT OF GOV LOT 3 ON E SIDE OF HWY 371			TMV	73,800	SA 99891	59.00	
HCR 73 BOX 409		SECT: 5 TWP:142.0 RG:31 ACRES:	19.00		NTC	756	NET+SPEC	822.00	
WALKER, MN							PAYMENTS		
	56484 9452				14475	5/13/96	NET	381.50	
							SA 99891	29.50	
							RCPT TOT	411.00	
					39813	10/11/96	NET	381.50	
							SA 99891	29.50	
							RCPT TOT	411.00	
38-105-2102	002700-0052102	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	181.00	PTR 181.00
	TXP#:0033048				EMV	17,900	HSTD NET	181.00	
JOHNSON, LARRY L & DORIS M		PT OF GOV LOT 3 LYG SWLY OF THE SWLY R/W			TMV	17,900	SA 99891	59.00	
PO BOX 1232		LINE OF TRUNK HWY 371 AND LYG SLY OF THE			NTC	179	NET+SPEC	240.00	
WALKER, MN		FOLLOWING DESC LINE: COM AT THE SW COR					PAYMENTS		
	56484 9452	OF SAID GOV LOT 3; THENCE N 2 DEG 26 MIN			14454	5/13/96	NET	90.50	
		54 SEC E, ASSUMED BEARING, ALONG THE W LIN					SA 99891	29.50	
		THRF 283.49 FT TO THE POB OF THE LINE TO					RCPT TOT	120.00	
		BE HEREIN DESC; THENCE S 85 DEG 41 MIN 34			38563	10/10/96	NET	90.50	
		SEC E 626.60 FT TO SAID SWLY R/W LINE OF					SA 99891	29.50	
		SAID TRUNK HWY 371 & SAID LINE THERE TERM					RCPT TOT	120.00	
		SECT: 5 TWP:142.0 RG:31 ACRES:	4.40						
38-105-2103	002700-0052102	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	1,130.00	
	TXP#:0040164				EMV	37,300	N-HM NET	1,130.00	
FARMERS COOPERATIVE EXCHANGE		PT OF GOV LOT 3, SEC 5-142-31 DESC AS FOL:			TMV	37,300			
PO BOX 458		ALL THAT PT OF GOV LOT 3 LYG SWLY OF THE			NTC	1,119			
DEER RIVER MN		SWLY R/W LINE OF TRUNK HWY 371 AND LYG					PAYMENTS		
	56636 9452	NLY OF THE FOL DESC LINE: COM AT THE SW			9859	5/09/96	NET	565.00	
		COR OF SAID GOV LOT 3; THENCE N 2 DEG 26			37944	10/09/96	NET	565.00	
		MIN 54 SEC E, ASSUMED BEARING, ALONG THE W							
		LINE THRF 283.49 FT TO THE POB OF THE LINE							
		TO BE HEREIN DESC; THENCE S 85 DEG 41 MIN							
		34 SEC E 626.60 FT TO SAID SWLY R/W LINE							
		OF SAID TRUNK HWY 371 & SAID LINE TERM							
		SECT: 5 TWP:142.0 RG:31 ACRES:	5.60						
38-105-2201	002700-0052201	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	837.00	PTR 726.00
	TXP#:0023095				EMV	81,500	HSTD NET	837.00	
TABAKA, CHARLES P & JUDITH L		GOV LOT 4 LESS E479.16FT OF THE N500 FT			TMV	77,400	SA 99891	59.00	
BOX 627		SECT: 5 TWP:142.0 RG:31 ACRES:	33.50		NTC	828	NET+SPEC	896.00	
WALKER, MN							PAYMENTS		
	56484 9452				12116	5/10/96	NET	418.50	
							SA 99891	29.50	
							RCPT TOT	448.00	
					43902	10/15/96	NET	418.50	
							SA 99891	29.50	
							RCPT TOT	448.00	
38-105-2202	002700-0052202	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	527.00	PTR 527.00
	TXP#:0039198				EMV	69,700	HSTD NET	527.00	
PAUNA, DOUGLAS & KIMBERLY		E479.16 FT OF THE N500FT OF GOV LOT 4			TMV	69,700	SA 99891	59.00	
HCR 73, BOX 618		SECT: 5 TWP:142.0 RG:31 ACRES:	5.50		NTC	521	NET+SPEC	586.00	
WALKER, MN							PAYMENTS		
	56484 9452				1062	4/03/96	NET	263.50	
							SA 99891	29.50	
							RCPT TOT	293.00	
					63741	10/28/96	NET	263.50	
							SA 99891	29.50	
							RCPT TOT	293.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-105-2301	002700-0052301	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	715.00	PTR 715.00
	TXP#:0035999					EMV 70,700	HSTD NET	715.00	
LINDAHL, TREVOR J		E1/2 OF N1/2 OF SW NW				TMV 70,700	SA 99891	59.00	
C/O MARIE LINDAHL		SECT: 5 TWP:142.0 RG:31	ACRES:		3.76	NTC 707	NET+SPEC	774.00	
RR 2, BOX 54							PAYMENTS		
LAPORTE, MN						29183 6/19/96	NET	342.02	P&I 14.25
	56461 9452						SA 99891	29.50	P&I 1.23
							RCPT TOT	371.52	PEN 15.48
						29874 7/24/96	NET	15.48	
						63656 10/28/96	NET	349.76	P&I 7.14
							SA 99891	29.50	P&I .60
							RCPT TOT	379.26	PEN 7.74
							BAL DUE	7.74	
38-105-2302	002700-0052302	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	223.00	PTR 223.00
	TXP#:0005214					EMV 22,000	HSTD NET	223.00	
DEWITT, MICHAEL JOHN		W1/2 OF SW NW N OF HWY				TMV 22,000	SA 99891	59.00	
RR 2, BOX 227		SECT: 5 TWP:142.0 RG:31	ACRES:		3.19	NTC 220	NET+SPEC	282.00	
LA PORTE, MN							BAL DUE	282.00	
	56461 9452								
38-105-2303	002700-0052303	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	78.00	
	TXP#:0001015					EMV 5,100	N-HM NET	78.00	
ASSELL, EDWARD W & MARY L &		PT OF SW NW				TMV 5,100			
TYSVER, DENNIS & TERRI		SECT: 5 TWP:142.0 RG:31	ACRES:		17.80	NTC 77			
RT 1, BOX 72							PAYMENTS		
HACKENSACK, MN						28848 6/06/96	NET	39.00	P&I 3.12
	56452 9452						RCPT TOT	39.00	PEN 3.12
						64190 11/04/96	NET	39.00	P&I 3.12
							RCPT TOT	39.00	PEN 3.12
38-105-2304	002700-0052304	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	45.00	
	TXP#:0004699					EMV 2,200	N-HM NET	45.00	
CYR, ROGER J & MARY H		PT OF SW NW & PT OF GOV LOT 5, SEC 5-142-				TMV 2,200	SA 99891	59.00	
BOX 211		31, DESC AS FOL: TRACT A - E 50 FT OF THAT				NTC 44	NET+SPEC	104.00	
WALKER, MN		PT OF SW NW LYG S OF ST HWY #31, SEC					PAYMENTS		
	56484 9452	5-142-31, AND TRACT B - THAT PT OF GOV LOT				20457 5/15/96	NET	22.50	
		5 DESC AS FOL: BEG AT THE NE COR OF SAID					SA 99891	29.50	
		LOT 5, THENCE S 1 DEG 10 MIN W 366.25 FT					RCPT TOT	52.00	
		ALONG THE E LINE OF SAID LOT 5; THENCE N				41180 10/14/96	NET	22.50	
		88 DEG 50 MIN W 251.35 FT; THENCE N 1 DEG					SA 99891	29.50	
		10 MIN E TO THE N LINE OF SAID LOT 5;					RCPT TOT	52.00	
		THENCE ELY ALONG THE N LINE OF SAID LOT 5							
		TO THE PT OF BEG.							
		SECT: 5 TWP:142.0 RG:31	ACRES:		2.72				
38-105-2305	002700-0052305	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	151.00	PTR 151.00
	TXP#:0023958					EMV 15,000	HSTD NET	151.00	
TYSVER, DENNIS J		PT OF SW NW				TMV 15,000	SA 99891	59.00	
RT 2, BOX 84		SECT: 5 TWP:142.0 RG:31	ACRES:		1.00	NTC 150	NET+SPEC	210.00	
LAPORTE, MN							PAYMENTS		
	56461 9452					66155 12/17/96	NET	151.00	P&I 12.08
							SA 99891	59.00	P&I 4.72
							RCPT TOT	210.00	PEN 16.80
38-105-2400	002700-0052400	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	100.00	
	TXP#:0016502					EMV 6,600	N-HM NET	100.00	
NELSON MIN & LAND CO, BF		SE NW LESS RY R/W				TMV 6,600			
C/O TRUST REAL ESTATE		SECT: 5 TWP:142.0 RG:31	ACRES:		38.00	NTC 99			
6TH & MARQUETTE AVE							PAYMENTS		
MINNEAPOLIS, MN						27472 5/22/96	NET	100.00	
	55479 0046					42118 10/15/96	NET	50.00	
BF NELSON MINING & LAND						801468 10/18/96	NET	-50.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-105-3102	002700-0053102	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,266.00	
	TXP#:0038862					EMV	72,100	N-HM NET	1,266.00	
LOG HOMES OF MINNESOTA, INC		TRACT A - THAT PT OF GOV LOTS 5 & 6, SEC				TMV	62,600			
PO BOX 1188		5-142-31, DESC AS FOL: COM AT THE NW COR				NTC	1,252			
BEMIDJI, MN 56601 0046		OF SAID LOT 6; THENCE S 1 DEG 10 MIN W				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
		391.25 FT ALONG THE W LINE OF SAID LOT 6;				25655	5/17/96	NET	1,266.00	
MOSSMAN, WENDELL R, JR		THENCE S 43 DEG 27 MIN E 119.77 FT; THENCE								
		S 46 DEG 49 MIN E 125.00 FT; THENCE S 54								
		DEG 51 MIN W 219.65 FT TO THE POINT ON THE								
		W LINE OF SAID LOT 6 WHICH IS S 1 DEG 10								
		MIN W 690.28 FT FROM THE NW COR OF SAID								
		LOT 6, SAID POINT BEING THE PT OF BEG OF								
		THE TRACT TO BE DESC; THENCE N 54 DEG 51								
		MIN E 219.65 FT ALONG THE NWLY LINE OF THE								
		TRACT DEEDED TO MOSSMAN AND RECORDED AS								
		DOC NO 206395; THENCE CONTINUE N 54 DEG 51								
		MIN E 99.33 FT TO THE CENTERLINE OF AN EX-								
		ISTING RD; THENCE S 43 DEG 47 MIN E 59.34								
		FT ALONG SAID CENTERLINE; THENCE S 48 DEG								
		51 MIN W 409 FT, MORE OR LESS, TO THE								
		SHORE OF LEECH LAKE; THENCE NWLY 100 FT,								
		MORE OR LESS, ALONG SAID SHORE TO THE								
		POINT ON SAID SHORE WHICH IS S 54 DEG 51								
		MIN W FROM THE PT OF BEG; THENCE N 54 DEG								
		51 MIN E 80 FT, MORE OR LESS, TO THE PT OF								
		BEG. AND TRACT B - THAT PT OF GOV LOTS 5 &								
		6, SEC 5-142-31, DESC AS FOL: COM AT THE								
		NW COR OF SAID LOT 6; THENCE S 1 DEG 10								
		MIN W 391.25 FT ALONG THE W LINE OF SAID								
		LOT 6; THENCE S 43 DEG 27 MIN E 119.77 FT;								
		THENCE S 46 DEG 49 MIN E 125.00 FT; THENCE								
		S 54 DEG 51 MIN W 219.65 FT TO THE POINT								
		ON THE W LINE OF SAID LOT 6 WHICH IS S 1								
		DEG 10 MIN W 690.28 FT FROM THE NW COR OF								
		SAID LOT 6; THENCE N 54 DEG 51 MIN E								
		219.65 FT AZLONG THE NWLY LINE OF THE								
		TRACT DEED TO MOSSMAN AND RECORDED AS DOC								
		NO 206395; THENCE CONTINUE N 54 DEG 51 MIN								
		E 99.33 FT TO THE CENTERLINE OF AN EX-								
		ISTING RD; THENCE S 43 DEG 47 MIN E 59.34								
		FT ALONG SAID CENTERLINE TO THE PT OF BEG								
		OF THE TRACT TO BE DESC; THENCE S 43 DEG								
		47 MIN E 38.96 FT ALONG SAID CENTERLINE;								
		THENCE N 86 DEG 49 MIN E 31.50 FT ALONG								
		SAID CENTERLINE; THENCE S 43 DEG 11 MIN W								
		114.88 FT TO THE MOST ELY COR OF THE TRACT								
		DEEDED TO MOSSMAN AND RECORDED AS DOC NO								
		206395; THENCE S 43 DEG 11 MIN W 310 FT,								
		MORE OR LESS, ALONG THE SELY LINE OF SAID								
		MOSSMAN TRACT TO THE SHORE OF LEECH LAKE;								
		THENCE NWLY 100 FT, MORE OR LESS, ALONG								
		SAID SHORE TO THE POINT ON SAID SHORE								
		WHICH IS S 48 DEG 51 MIN W FROM THE PT OF								
		BEG; THENCE N 48 DEG 51 MIN E 409 FT, MORE								
		OR LESS, TO THE PT OF BEG.								
		SECT: 5 TWP:142.0 RG:31 ACRES: 1.20								
38-105-3105	002700-0053105	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	3,785.00	PTR 3,785.00
	TXP#:0002017					EMV	247,100	HSTD NET	3,785.00	
BIELOH, WILLIAM E		PT OF GOV LOTS 6 & 7				TMV	223,300	SA 99891	59.00	
PO BOX 969		SECT: 5 TWP:142.0 RG:31 ACRES: 3.62				NTC	3,746	NET+SPEC	3,844.00	
WALKER, MN						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56484 0046						26384	5/17/96	NET	1,892.50	
								SA 99891	29.50	
								RCPT TOT	1,922.00	
						48296	10/16/96	NET	1,892.50	
								SA 99891	29.50	
								RCPT TOT	1,922.00	

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
38-105-3107	002700-0053107 TXP#:0003772	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,879.00	PTR	1,770.00
CHALICH, EYLEEN		PT OF GOV LOTS 6 & 7				EMV 141,200	HSTD NET	1,879.00		
PO BOX 243		SECT: 5 TWP:142.0 RG:31	ACRES:	25.69		TMV 129,000	SA 99891	59.00		
WALKER, MN						NTC 1,860	NET+SPEC	1,938.00		
						PAYMENTS				
56484 0046						21462 5/16/96	NET	939.50		
							SA 99891	29.50		
							RCPT TOT	969.00		
						44289 10/16/96	NET	939.50		
							SA 99891	29.50		
							RCPT TOT	969.00		
38-105-3110	002700-0053110 TXP#:0013574	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,743.00		
LEIN, KENNETH L		PT OF GOV LOT 6				EMV 123,000	N-HM NET	2,743.00		
506 S HARRISON		SECT: 5 TWP:142.0 RG:31	ACRES:	1.35		TMV 123,000	SA 99891	39.00		
LAKE MILLS, IA						NTC 2,715	NET+SPEC	2,782.00		
						PAYMENTS				
50450 0046						24284 5/17/96	NET	1,371.50		
							SA 99891	19.50		
							RCPT TOT	1,391.00		
						41582 10/14/96	NET	1,371.50		
							SA 99891	19.50		
							RCPT TOT	1,391.00		
38-105-3111	002700-0053111 TXP#:0022060	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,755.00	PTR	2,755.00
SORUM, ROLAND B		PT OF GOV LOT 6				EMV 172,300	HSTD NET	2,755.00		
P O BOX 250		SECT: 5 TWP:142.0 RG:31	ACRES:	1.41		TMV 172,300	SA 99891	59.00		
WALKER, MN						NTC 2,726	NET+SPEC	2,814.00		
						PAYMENTS				
56484 0046						23606 5/16/96	NET	1,377.50		
							SA 99891	29.50		
							RCPT TOT	1,407.00		
						52597 10/18/96	NET	1,377.50		
							SA 99891	29.50		
							RCPT TOT	1,407.00		
38-105-3202	002700-0053202 TXP#:0001015	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	10.00		
ASSELL, EDWARD W & MARY L &		PT OF GOV LOT 5				EMV 500	N-HM NET	10.00		
TYSVER, DENNIS & TERRI		SECT: 5 TWP:142.0 RG:31	ACRES:	8.50		TMV 500				
RT 1, BOX 72						NTC 10				
HACKENSACK, MN						PAYMENTS				
56452 0046						28849 6/06/96	NET	10.00	P&I	.40
							RCPT TOT	10.00	PEN	.40
38-105-3203	002700-0053203 TXP#:0003005	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	3,379.00		
BRUGGEMAN, WILLIAM & RUTH		PTS OF GOV LOTS 5 & 6				EMV 148,100	N-HM NET	3,379.00		
1684 94TH LANE NE		SECT: 5 TWP:142.0 RG:31	ACRES:	.80		TMV 148,100	SA 99891	39.00		
BLAINE MN						NTC 3,343	NET+SPEC	3,418.00		
						PAYMENTS				
55449 0046						20458 5/15/96	NET	1,689.50		
							SA 99891	19.50		
							RCPT TOT	1,709.00		
						42782 10/15/96	NET	1,689.50		
							SA 99891	19.50		
							RCPT TOT	1,709.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-105-3204		038-0113-00-00-00-00	000 000 000			201/000/000 1			TC TAX	2,049.00	PTR 2,049.00
	TXP#:0004699					EMV	146,700		HSTD NET	2,049.00	
CYR, ROGER J & MARY H		THOSE PTS OF GOV LOT 5 & GOVT LOT 6, SEC				TMV	137,400		SA 99891	59.00	
BOX 211		5-142-31, DESC AS FOL: COM AT THE NW COR				NTC	2,028		NET+SPEC	2,108.00	
WALKER, MN		OF SAID GOV LOT 6; THENCE S 1 DEG 10 MIN				- - - - - - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56484 0046	00 SEC W, ASSUMED BEARING ALONG THE W LINE				15900	5/14/96		NET	1,024.50	
		OF SAID GOV LOT 6, A DIST OF 690.28 FT TO							SA 99891	29.50	
		A POINT HEREINAFTER REFERRED TO AS POINT							RCPT TOT	1,054.00	
		"A"; THENCE N 1 DEG 10 MIN 00 SEC E ALONG				40433	10/14/96		NET	1,024.50	
		SAID W LINE 193.32 FT TO THE PT OF BEG OF							SA 99891	29.50	
		THE TRACT TO BE HEREIN DESC; THENCE N 77							RCPT TOT	1,054.00	
		DEG 29 MIN 00 SEC E 86.58 FT TO THE INTER-									
		SECTION WITH A LINE THAT BEARS S 43 DEG 27									
		MIN 00 SEC E AS MEASURED FROM A POINT ON									
		SAID W LINE OF GOV LOT 6 DIST 391.25 FT									
		FROM THE NW COR THEREOF; THENCE S 46 DEG									
		49 MIN 00 SEC E 125.00 FT TO THE INTERSEC-									
		TION WITH A LINE THAT BEARS N 54 DEG 51									
		MIN 00 SEC E FROM SAID POINT "A"; THENCE S									
		54 DEG 51 MIN 00 SEC W 219.65 FT TO SAID									
		POINT "A"; THENCE S 54 DEG 51 MIN 00 SEC W									
		80 FT, MORE OR LESS, TO THE SHORELINE OF									
		LEECH LAKE; THENCE NWLY ALONG SAID SHORE-									
		LINE TO ITS INTERSECTION WITH A LINE THAT									
		BEARS S 77 DEG 29 MIN 00 SEC W FROM THE PT									
		OF BEG; THENCE N 77 DEG 29 MIN 00 SEC E									
		168 FT, MORE OR LESS, TO THE PT OF BEG.									
		SECT: 5 TWP:142.0 RG:31 ACRES: 1.20									
38-105-4201	002700-0054201	038-0113-00-00-00-00	000 000 000			201/000/000 1			TC TAX	437.00	PTR 390.00
	TXP#:0017516					EMV	43,300		HSTD NET	437.00	
OSEN, HOWARD		THE PT OF NW SE LYG SWLY OF HWY 371 R/O/W				TMV	43,300		SA 99891	59.00	
HCR 73, BOX 639		EXC THE PT LYG SELY OF FOLL DESCT LINE:				NTC	433		NET+SPEC	496.00	
WALKER, MN		COM AT SE COR; THENCE S88 DEG 12FT 42 IN W				- - - - - - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56484 0046	481.85 FT; THENCE N 01 DEG 47 FT 18 IN W				9663	5/08/96		NET	218.50	
OSEN, WALLACE		1166.14 FT & THERE TERM, & PT OF GOV LOT 7							SA 99891	29.50	
		SEC 5-142-31							RCPT TOT	248.00	
		SECT: 5 TWP:142.0 RG:31 ACRES: 21.68				32167	9/12/96		NET	218.50	
									SA 99891	29.50	
									RCPT TOT	248.00	
38-105-4203	002700-0054203	038-0113-00-00-00-00	000 000 000			201/000/000 1			TC TAX	703.00	PTR 703.00
	TXP#:0036129					EMV	75,500		HSTD NET	703.00	
NYHUSMOEN, KARL J & NAUGHTON		PT OF NW SE				TMV	69,500		SA 99891	59.00	
CYNTHIA		SECT: 5 TWP:142.0 RG:31 ACRES: 9.56				NTC	695		NET+SPEC	762.00	
PO BOX 53						- - - - - - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
WALKER MN						15630	5/14/96		NET	351.50	
	56484 0046								SA 99891	29.50	
									RCPT TOT	381.00	
						41077	10/14/96		NET	351.50	
									SA 99891	29.50	
									RCPT TOT	381.00	
38-105-4204	002700-0054204	038-0113-00-00-00-00	000 000 000			151/000/000 0			TC TAX	48.00	
	TXP#:0018428					EMV	2,400		N-HM NET	48.00	
PIERSON, JAMES A & ELDA M		TH PT OF NW SE LYG NELY OF BURLINGTON				TMV	2,400				
PO BOX 202		NORTHERN RAILROAD R/O/W				NTC	48				
HENDERSON, MN		SECT: 5 TWP:142.0 RG:31 ACRES: .81				- - - - - - - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56044 0046					29577	7/05/96		NET	48.00	P&I 2.40
									RCPT TOT	48.00	PEN 2.40

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
38-105-4301	002700-0054301 TXP#:0026490	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,435.00	
MATSON, THOMAS A		PT OF GOV LOTS 6 & 7			EMV 74,300	N-HM NET	1,435.00	
49 - 117TH AVE NE		SECT: 5 TWP:142.0 RG:31	ACRES: .50		TMV 71,000	SA 99891	39.00	
BLAINE, MN 55434 0046					NTC 1,420	NET+SPEC	1,474.00	
					PAYMENTS			
					19482 5/15/96	NET	717.50	
						SA 99891	19.50	
						RCPT TOT	737.00	
					51451 10/17/96	NET	717.50	
						SA 99891	19.50	
						RCPT TOT	737.00	
38-105-4302	002700-0054302 TXP#:0006056	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,389.00	PTR 1,389.00
ELLIOTT, FRANCIS B		PT OF GOV LOTS 6 & 7			EMV 116,300	HSTD NET	1,389.00	
HCR 73, BOX 646		SECT: 5 TWP:142.0 RG:31	ACRES:		TMV 104,700	SA 99891	59.00	
WALKER, MN 56484 0046					NTC 1,374	NET+SPEC	1,448.00	
					PAYMENTS			
					11316 5/10/96	NET	694.50	
						SA 99891	29.50	
						RCPT TOT	724.00	
					43479 10/15/96	NET	694.50	
						SA 99891	29.50	
						RCPT TOT	724.00	
38-105-4303	002700-0054303 TXP#:0008395	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,779.00	
GRIEGER, ROBERT & JEAN		PT OF GOV LOT 7			EMV 88,200	N-HM NET	1,779.00	
TRUSTEES		SECT: 5 TWP:142.0 RG:31	ACRES: .85		TMV 84,800	SA 99891	39.00	
HCR 73 BOX 644					NTC 1,760	NET+SPEC	1,818.00	
WALKER MN 56484 0046					PAYMENTS			
					7001 5/06/96	NET	889.50	
						SA 99891	19.50	
						RCPT TOT	909.00	
					39807 10/11/96	NET	889.50	
						SA 99891	19.50	
						RCPT TOT	909.00	
38-105-4304	002700-0054304 TXP#:0000417	038-0113-00-00-00-00	000 000 082		201/000/000 1	TC TAX	2,363.00	PTR 2,363.00
ALSTAD, RICHARD E		PT OF GOV LOT 7			EMV 152,900	HSTD NET	2,363.00	
HC 73, BOX 645		SECT: 5 TWP:142.0 RG:31	ACRES: 1.13		TMV 152,900	SA 99891	59.00	
WALKER, MN 56484 9534					NTC 2,338	NET+SPEC	2,422.00	
					PAYMENTS			
					3100 4/19/96	NET	1,181.50	
						SA 99891	29.50	
						RCPT TOT	1,211.00	
					52105 10/17/96	NET	1,181.50	
						SA 99891	29.50	
						RCPT TOT	1,211.00	
38-105-4307	002700-0054307 TXP#:0003036	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,779.00	
BRUNSWOLD, WALLACE & JEAN		PT OF GOV LOT 7, SEC 5-142-31			EMV 129,800	N-HM NET	2,779.00	
1603 6TH ST SW		SECT: 5 TWP:142.0 RG:31	ACRES: 4.80		TMV 124,400	SA 99891	39.00	
ROCHESTER, MN 55901 9534					NTC 2,750	NET+SPEC	2,818.00	
					PAYMENTS			
					11517 5/10/96	NET	1,389.50	
						SA 99891	19.50	
						RCPT TOT	1,409.00	
					40645 10/14/96	NET	1,389.50	
						SA 99891	19.50	
						RCPT TOT	1,409.00	

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
38-105-4308	002700-0054308 TXP#:0024344	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,353.00		
					EMV 66,900	N-HM NET	1,353.00		
VOLKERT, OTTO F		PT OF GOV LOT 7			TMV 66,900	SA 99891	39.00		
1802 3RD AVE NW		SECT: 5 TWP:142.0 RG:31	ACRES:	.39	NTC 1,338	NET+SPEC	1,392.00		
AUSTIN, MN					PAYMENTS				
55912 9534					26713 5/17/96	NET	676.50		
						SA 99891	19.50		
						RCPT TOT	696.00		
					51531 10/17/96	NET	676.50		
						SA 99891	19.50		
						RCPT TOT	696.00		
38-105-4310	002700-0054310 TXP#:0037414	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,947.00	PTR	1,947.00
					EMV 142,000	HSTD NET	1,947.00		
BJORKLUND, GARY & TERRI		TRACT H2 PT OF GOV LOT 7			TMV 136,700	SA 99891	59.00		
BOX 1028		SECT: 5 TWP:142.0 RG:31	ACRES:	.60	NTC 1,926	NET+SPEC	2,006.00		
WALKER, MN					PAYMENTS				
56484 9534					63807 10/28/96	NET	1,947.00	P&I	97.35
TAYLOR, DENE D & ALICE L						SA 99891	59.00	P&I	2.95
						RCPT TOT	2,006.00	PEN	100.30
38-105-4313	002700-0054313 TXP#:0003548	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,059.00	PTR	1,059.00
					EMV 96,400	HSTD NET	1,059.00		
CARLSON, NORMAN E		PART OF GOV LOT 7			TMV 88,400	SA 99891	59.00		
HCR 73, BOX 653		SECT: 5 TWP:142.0 RG:31	ACRES:	.60	NTC 1,048	NET+SPEC	1,118.00		
WALKER, MN					PAYMENTS				
56484 9534					5067 5/01/96	NET	529.50		
						SA 99891	29.50		
						RCPT TOT	559.00		
					35133 10/03/96	NET	529.50		
						SA 99891	29.50		
						RCPT TOT	559.00		
38-105-4316	002700-0054316 TXP#:0034704	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	529.00		
					EMV 22,800	N-HM NET	529.00		
TYSVER, WENDI J		PT OF GOV LOT 7, SEC 5-142-31 & LOT 1, BLK			TMV 22,800	SA 99891	59.00		
PO BOX 1082		1, ULLANDS SOUTH VIEW ACRES			NTC 524	NET+SPEC	588.00		
WALKER, MN		SECT: 5 TWP:142.0 RG:31	ACRES:	2.50	PAYMENTS				
56484 9534					28277 5/30/96	NET	252.74	P&I	10.53
						SA 99891	29.50	P&I	1.23
						RCPT TOT	282.24	PEN	11.76
					28852 6/06/96	NET	11.76		
						BAL DUE	294.00		
38-105-4319	002700-0054319 TXP#:0017961	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	3,359.00	PTR	3,359.00
					EMV 214,700	HSTD NET	3,359.00		
PEDERSON, DANIEL D		PT OF GOV LOT 7			TMV 202,200	SA 99891	59.00		
PO BOX 1239		SECT: 5 TWP:142.0 RG:31	ACRES:	1.18	NTC 3,324	NET+SPEC	3,418.00		
WALKER, MN					PAYMENTS				
56484 9534					15531 5/14/96	NET	1,679.50		
						SA 99891	29.50		
						RCPT TOT	1,709.00		
					48506 10/16/96	NET	1,679.50		
						SA 99891	29.50		
						RCPT TOT	1,709.00		
38-105-4320	002700-0054320 TXP#:0003036	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	346.00		
					EMV 19,600	N-HM NET	346.00		
BRUNSWOLD, WALLACE & JEAN		PT OF GOV LOT 7			TMV 17,100				
1603 6TH ST SW		SECT: 5 TWP:142.0 RG:31	ACRES:	.28	NTC 342				
ROCHESTER, MN					PAYMENTS				
55901 9534					11518 5/10/96	NET	173.00		
					40644 10/14/96	NET	173.00		

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
38-105-4321	002700-0054321	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	6.00		
	TXP#:0026301					EMV 300	N-HM NET	6.00		
ULLAND, ROBERT O, TRUSTEE		PT OF GOV LOT 7				TMV 300				
C/O HAWKINSON CONST CO, INC		SECT: 5 TWP:142.0 RG:31	ACRES:	.11		NTC 6				
PO BOX 278						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
GRAND RAPIDS, MN						25875 5/17/96	NET	6.00		
55744 9534										
38-105-4322	002700-0054322	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,625.00	PTR	2,625.00
	TXP#:0018861					EMV 180,200	HSTD NET	2,625.00		
PURSCH, DONALD R		PT OF GOV LOT 7				TMV 165,900	SA 99891	59.00		
BOX 880		SECT: 5 TWP:142.0 RG:31	ACRES:	5.30		NTC 2,598	NET+SPEC	2,684.00		
WALKER, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
56484 9534						2373 4/12/96	NET	1,312.50		
							SA 99891	29.50		
							RCPT TOT	1,342.00		
						36028 10/07/96	NET	1,312.50		
							SA 99891	29.50		
							RCPT TOT	1,342.00		
38-105-4323	002700-0054401	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	22.00		
	TXP#:0038391					EMV 1,100	N-HM NET	22.00		
GALASSI, NOREEN		PART OF GOVT LOT 7 SEC 5-142-31				TMV 1,100				
PO BOX 865		SECT: 5 TWP:142.0 RG:31	ACRES:	1.00		NTC 22				
WALKER, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
56484 9534						7843 5/07/96	NET	22.00		
38-105-4401	002700-0054401	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	625.00		
	TXP#:0038938					EMV 30,900	N-HM NET	625.00		
SAUER, TONY		N250 FT OF SE SE LYG W OF HWY SEC 5-142-31				TMV 30,900	SA 99891	39.00		
PO BOX 363		SECT: 5 TWP:142.0 RG:31	ACRES:	2.45		NTC 618	NET+SPEC	664.00		
WALKER, MN						- - - - - - - - - - PAYMENTS	- - - - - - - - - -			
56484 9534						29351 6/25/96	NET	108.43	P&I	4.52
							SA 99891	6.77	P&I	.28
							RCPT TOT	115.20	PEN	4.80
						33037 9/23/96	NET	43.77	P&I	3.29
							SA 99891	2.73	P&I	.21
							RCPT TOT	46.50	PEN	3.50
						63636 11/21/96	NET	43.30	P&I	3.77
							SA 99891	2.70	P&I	.23
							RCPT TOT	46.00	PEN	4.00
						63659 10/28/96	NET	43.30	P&I	3.77
							SA 99891	2.70	P&I	.23
							RCPT TOT	46.00	PEN	4.00
						66396 12/27/96	NET	386.20	P&I	30.89
							SA 99891	24.10	P&I	1.93
							RCPT TOT	410.30	PEN	32.82
38-105-4402	002700-0054402	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0022318					EMV 117,200				
STATE OF MINNESOTA		SE SE LESS HWY & RR R/W & LESS N250 FT								
NA		LYG W OF HWY								
00000 9534		SECT: 5 TWP:142.0 RG:31	ACRES:	26.00						
38-106-0001	002700-0060001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0022318					EMV 345,800				
STATE OF MINNESOTA		GOV LOTS 5 & 7 & GOV LOT 4 LESS R/O/W								
NA		SECT: 6 TWP:142.0 RG:31	ACRES:	83.98						
00000 9534										

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	
38-106-1100	002700-0061100	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX			1,041.00	PTR	880.00
	TXP#:0021645					EMV	87,500	HSTD NET			1,041.00		
SLADKY, STEVEN R		GOV LOT 1				TMV	87,500	SA 99891			59.00		
RR 2, BOX 86		SECT: 6 TWP:142.0 RG:31	ACRES:	40.00		NTC	1,030	NET+SPEC			1,100.00		
LAPORTE, MN								PAYMENTS					
	56461 9534					21458	5/16/96	NET			520.50		
								SA 99891			29.50		
								RCPT TOT			550.00		
						37594	10/09/96	NET			520.50		
								SA 99891			29.50		
								RCPT TOT			550.00		
38-106-1200	002700-0061200	038-0113-00-00-00-00	000 000 000			101/000/000 1		TC TAX			605.00	PTR	605.00
	TXP#:0022674					EMV	66,100	HSTD NET			605.00		
STRAND, LEONA A		GOV LOTS 2 & 3 LESS HWY R/W 20.85 ACS				TMV	66,100	SA 99891			59.00		
BENEDICT, MN		SECT: 6 TWP:142.0 RG:31	ACRES:	59.00		NTC	598	NET+SPEC			664.00		
	56436 9534							PAYMENTS					
STRAND, LEROY						9061	5/08/96	NET			605.00		
								SA 99891			59.00		
								RCPT TOT			664.00		
38-106-1400	002700-0061400	038-0113-00-00-00-00	000 000 000			941/000/000 0							
	TXP#:0024055					EMV	338,000						
USA		GOV LOT 8											
	00000 9534	SECT: 6 TWP:142.0 RG:31	ACRES:	39.75									
38-106-2400	002700-0062400	038-0113-00-00-00-00	000 000 000			942/000/000 0							
	TXP#:0010725					EMV	279,400						
INDIAN RESERVATION		GOV LOT 6											
	00000 9534	SECT: 6 TWP:142.0 RG:31	ACRES:	22.00									
38-107-0001	002700-0070001	038-0113-00-00-00-00	000 000 000			941/000/000 0							
	TXP#:0024055					EMV	30,300						
USA		GOV LOTS 5 THRU 7 & PT OF GOV LOT 4											
	00000 9534	SECT: 7 TWP:142.0 RG:31	ACRES:	151.51									
38-107-0002		038-0113-00-00-00-00	000 000 000			554/000/000 0							
	TXP#:0031057					EMV	7,300						
STATE OF MN, DNR		PAUL BUNYAN TRAIL, SEC 7,8 & 17-142-31											
REAL ESTATE MGT		SECT:17 TWP:142.0 RG:31	ACRES:	36.22									
ATTN: TAX SPECIALIST													
500 LAFAYETTE RD													
	55155 4030												
38-107-1300	002700-0071300	038-0113-00-00-00-00	000 000 000			201/222/221 1		TC TAX			2,420.00	PTR	682.00
	TXP#:0020593					EMV	221,600	HSTD NET			2,420.00		
SCHMIDTKE, MYRA L		PTS OF GOV LOT 3, NE SW, NW SE & GOV LOT 2				TMV	221,600	SA 99891			100.00		
WOODLAND RESORT		SEC 7-142-31				NTC	2,394	NET+SPEC			2,520.00		
HCR 73, BOX 331		SECT: 7 TWP:142.0 RG:31	ACRES:	50.40				PAYMENTS					
WALKER, MN						28562	5/31/96	NET			1,210.00		
	56484 4030							SA 99891			50.00		
								RCPT TOT			1,260.00		
						52156	10/17/96	NET			1,210.00	P&I	24.20
								SA 99891			50.00	P&I	1.00
								RCPT TOT			1,260.00	PEN	25.20

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38-107-2201	002700-0072201 TXP#:0008910	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	1,861.00	
HAMLIN, ANDREA; KARLAN, T M		TH PT OF GOV LOT 4 LYGN & NE OF CSAH 38			EMV 80,700	N-HM NET	1,861.00	
& KEITH B, EA UND 1/3 INT		EXC BN RY R/W			TMV 80,100	SA 99891	59.00	
2443 BROOKHAVEN LN		SECT: 7 TWP:142.0 RG:31	ACRES: 23.00		NTC 1,842	NET+SPEC	1,920.00	
TOPEKA, KS						PAYMENTS		
66614 4030					23003 5/16/96	NET	930.50	
						SA 99891	29.50	
						RCPT TOT	960.00	
					37054 10/09/96	NET	930.50	
						SA 99891	29.50	
						RCPT TOT	960.00	
38-107-2402	002700-0072402 TXP#:0032397	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	112.00	
LEISURETIME LAND COMPANY		PT OF E1/2 OF GOV LOT 3, SEC 7-142-31			EMV 8,500	N-HM NET	112.00	
PO BOX 157		SECT: 7 TWP:142.0 RG:31	ACRES: 1.40		TMV 5,500			
WALKER MN					NTC 110			
56484 4030						BAL DUE	112.00	
38-107-2403	002700-0072403 TXP#:0001450	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	552.00	
BATCHELDER, JOHN, JR		W1/2 OF GOV LOT 3 LESS RY			EMV 27,300	N-HM NET	552.00	
BOX 144		SECT: 7 TWP:142.0 RG:31	ACRES: 26.00		TMV 27,300			
BEMIDJI, MN					NTC 546			
56601 4030						PAYMENTS		
BATCHELDER,I JOHN,JR,ETAL					25065 5/17/96	NET	552.00	
38-107-2404	002700-0072404 TXP#:0022410	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	953.00	PTR 953.00
STEINER, MARK A		PT OF E1/2 OF GOV LOT 3, 7-142-31			EMV 96,100	HSTD NET	953.00	
KABEKONA BAY		SECT: 7 TWP:142.0 RG:31	ACRES: 1.97		TMV 83,200	SA 99891	59.00	
HCR 73, BOX 337					NTC 944	NET+SPEC	1,012.00	
WALKER, MN						PAYMENTS		
56484 4030					20272 5/15/96	NET	476.50	
						SA 99891	29.50	
						RCPT TOT	506.00	
					49819 10/16/96	NET	476.50	
						SA 99891	29.50	
						RCPT TOT	506.00	
38-107-2405	002700-0072402 TXP#:0038480	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	444.00	
OCONNOR, MICHAEL & JEAN		PT OF GOV LOT 3, SEC 7-142-31			EMV 34,100	N-HM NET	444.00	
3361 CEDAR CREEK DR		SECT: 7 TWP:142.0 RG:31	ACRES: .60		TMV 22,000			
ANOKA, MN					NTC 440			
55303 4030						PAYMENTS		
					23518 5/16/96	NET	222.00	
					51097 10/17/96	NET	222.00	
38-107-2406	002700-0072402 TXP#:0038480	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	328.00	
OCONNOR, MICHAEL & JEAN		PT OF GOV LOT 3, SEC 7-142-31 (TRACT A-1)			EMV 25,000	N-HM NET	328.00	
3361 CEDAR CREEK DR		SECT: 7 TWP:142.0 RG:31	ACRES: 2.10		TMV 16,200			
ANOKA, MN					NTC 324			
55303 4030						PAYMENTS		
					23519 5/16/96	NET	164.00	
					51098 10/17/96	NET	164.00	
38-107-3002	002700-0073002 TXP#:0020594	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	427.00	PTR 427.00
SCHMIDTKE, JAMES SCOTT		PT OF GOV LOT 3 & PT OF NE SW			EMV 53,400	HSTD NET	427.00	
HCR 73, BOX 338		SECT: 7 TWP:142.0 RG:31	ACRES: 1.80		TMV 42,300	SA 99891	59.00	
WALKER, MN					NTC 423	NET+SPEC	486.00	
56484 4030						PAYMENTS		
					6490 5/06/96	NET	427.00	
						SA 99891	59.00	
						RCPT TOT	486.00	

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38-107-3101	002700-0073101 TXP#:0038673	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	773.00	
TEMPLIN, FRITZ & LOIS		PT OF NE SW, SEC 7-142-31 DESC AS FOL: COM			EMV 33,200	N-HM NET	773.00	
HC 73 BOX 339		AT THE NE NE SW; THENCE N 86 DEG 52 MIN 18			TMV 33,200	SA 99891	59.00	
WALKER MN		SEC W, ASSUMED BEARING ALONG THE N LINE OF			NTC 764	NET+SPEC	832.00	
	56484 4030	SAID NE SW 708.99 FT TO THE PT OF BEG OF			- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
		THE TRACT TO BE HEREIN DESC; THENCE S 0DEG			20311 5/15/96	NET	386.50	
		06 MIN 16 SEC W 37.40 FT; THENCE S 89 DEG				SA 99891	29.50	
		53 MIN 44 SEC E 191.91 FT TO THE CENTER-				RCPT TOT	416.00	
		LINE OF CSAH 38; THENCE S 59 DEG 14 MIN 48			38022 10/09/96	NET	386.50	
		SEC E ALONG SAID CENTERLINE 285.64 FT;				SA 99891	29.50	
		THENCE S 30 DEG 45 MIN 12 SEC W 253.53 FT;				RCPT TOT	416.00	
		THENCE S 0 DEG 02 MIN 30 SEC W 200.00 FT;						
		THENCE S 89 DEG 57 MIN 30 SEC E 400.00 FT						
		TO THE E LINE OF SAID NE SW; THENCE S 0DEG						
		02 MIN 30 SEC W, ALONG SAID E LINE 450.00						
		FT TO THE SE COR OF SAID NE SW; THENCE S88						
		DEG 03 MIN 13 SEC W ALONG THE S LINE OF						
		SAID NE SW 1510.44 TO THE SW COR THRF;						
		THENCE N 0 DEG 14 MIN 57 SEC E ALONG THE W						
		LINE OF SAID NE SW 1146.87 FT TO THE NW						
		COR THRF; THENCE S 86 DEG 52 MIN 18 SEC E						
		ALONG THE N LINE OF SAID NE SW 798.57 FT						
		TO THE PT OF BEG & SE SW, SEC 7-142-31						
		SECT: 7 TWP:142.0 RG:31 ACRES: 69.60						
38-107-3102	002700-0073102 TXP#:0017989	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	493.00	PTR 493.00
PELS, RYAN & JO ANN		PT OF NE SW, SEC 7-142-31 DESC AS FOL: COM			EMV 48,800	HSTD NET	493.00	
HCR 73, BOX 335		AT THE NE NE SW; THENCE N 86 DEG 52 MIN 18			TMV 48,800	SA 99891	59.00	
WALKER, MN		SEC W, ASSUMED BEARING ALONG THE N LINE OF			NTC 488	NET+SPEC	552.00	
	56484 4030	SAID NE SW 708.99 FT; THENCE S 0 DEG 06MIN			- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
KRAMER, JAMES J		15 SEC W 37.40 FT; THENCE S 89 DEG 53 MIN			44092 10/15/96	NET	493.00	P&I 19.72
		44 SEC E 191.91 FT TO THE CENTERLINE OF				SA 99891	59.00	P&I 2.36
		CSAH 38; THENCE S 59 DEG 14 MIN 48 SEC E				RCPT TOT	552.00	PEN 22.08
		ALONG SAID CENTERLINE 285.64 FT TO THE PT						
		OF BEG OF THE TRACT TO BE HEREIN DESC;						
		THENCE S 30 DEG 45 MIN 12 SEC W 253.53 FT						
		THENCE S 0 DEG 02 MIN 30 SEC W 200.00 FT;						
		THENCE S 89 DEG 57 MIN 30 SEC E 400 FT TO						
		THE E LINE OF SAID NE SW; THENCE N 0 DEG						
		02 MIN 30 SEC E ALONG SAID E LINE 268.96FT						
		TO THE CENTERLINE OF SAID CSAH 38; THENCE						
		NWLY 195.98 FT ALONG SAID CENTERLINE ALONG						
		A NON-TANG CURVE CONCAVE TO THE NE, HAVING						
		A RAD OF 1909.86 FT, A CENTRAL ANG OF 5DEG						
		52 MIN 46 SEC AND A CHORD THAT BEARS N 62						
		DEG 11 MIN 11 SEC W FOR A CHORD DIST OF						
		195.89 FT; THENCE N 59 DEG 14 MIN 48 SEC W						
		TANG TO SAID CURVE, ALONG SAID CENTERLINE						
		113.05 FT TO THE PT OF BEG, SUB TO CSAH 38						
		SECT: 7 TWP:142.0 RG:31 ACRES: 3.00						
38-107-4101	002700-0074101 TXP#:0025385	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	86.00	
WILKENING, GARY DALE		PT OF GOV LOT 1			EMV 5,000	N-HM NET	86.00	
BOX 366		SECT: 7 TWP:142.0 RG:31 ACRES: 11.50			TMV 4,300			
WALKER, MN					NTC 86			
	56484 4030				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
					25435 5/17/96	NET	43.00	
					42597 10/15/96	NET	43.00	

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
38-107-4102	002700-0074102 TXP#:0000329	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,467.00	PTR 2,467.00
ALCOX, DOROTHY E		PT OF GOV LOT 1			EMV 158,100	HSTD NET	2,467.00	
P O BOX 753		SECT: 7 TWP:142.0 RG:31	ACRES:	1.50	TMV 158,100	SA 99891	59.00	
WALKER, MN					NTC 2,442	NET+SPEC	2,526.00	
56484 4030					PAYMENTS			
					24128 5/16/96	NET	1,233.50	
						SA 99891	29.50	
						RCPT TOT	1,263.00	
					49148 10/16/96	NET	1,233.50	
						SA 99891	29.50	
						RCPT TOT	1,263.00	
38-107-4103	002700-0074103 TXP#:0019686	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,275.00	
RODERICK, RICHARD K, ETAL		PT OF GOV LOTS 1 & 2			EMV 73,200	N-HM NET	1,275.00	
6024 71ST AVE N		SECT: 7 TWP:142.0 RG:31	ACRES:	1.25	TMV 63,100	SA 99891	39.00	
MINNEAPOLIS, MN					NTC 1,262	NET+SPEC	1,314.00	
55429 4030					PAYMENTS			
					15448 5/14/96	NET	637.50	
						SA 99891	19.50	
						RCPT TOT	657.00	
					43735 10/15/96	NET	637.50	
						SA 99891	19.50	
						RCPT TOT	657.00	
38-107-4104	002700-0074104 TXP#:0026513	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,581.00	PTR 2,581.00
PEDERSON, BERNIE & RITA		PT OF GOV LOT 1			EMV 170,400	HSTD NET	2,581.00	
HCR 73, BOX 320		SECT: 7 TWP:142.0 RG:31	ACRES:	1.35	TMV 163,700	SA 99891	59.00	
WALKER, MN					NTC 2,554	NET+SPEC	2,640.00	
56484-4030					PAYMENTS			
					15627 5/14/96	NET	1,290.50	
						SA 99891	29.50	
						RCPT TOT	1,320.00	
					48983 10/16/96	NET	1,290.50	
						SA 99891	29.50	
						RCPT TOT	1,320.00	
38-107-4106	TXP#:0026713	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,351.00	
DITTY, RICHARD & DONNA		PT OF GOV LOT 1			EMV 71,300	N-HM NET	1,351.00	
428 N 2ND ST		SECT: 7 TWP:142.0 RG:31	ACRES:	.35	TMV 66,800	SA 99891	39.00	
DELANO MN					NTC 1,336	NET+SPEC	1,390.00	
55328 4030					PAYMENTS			
PEDERSON, BERNIE & RITA					25945 5/17/96	NET	675.50	
						SA 99891	19.50	
						RCPT TOT	695.00	
					51398 10/17/96	NET	675.50	
						SA 99891	19.50	
						RCPT TOT	695.00	
38-107-4107	TXP#:0031527	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	40.00	
GLASS, LYLE JAMES & NICOLE F		PART OF GOV LOT 1			EMV 2,000	N-HM NET	40.00	
10 SOUTH CLARK LAKE RD		SECT: 7 TWP:142.0 RG:31	ACRES:	3.80	TMV 2,000			
NISSWA, MN					NTC 40			
56468 4030					PAYMENTS			
					2284 4/12/96	NET	40.00	

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
38-107-4201	002700-0074201 TXP#:0010342	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	725.00	PTR 725.00
HOPEN, KENNETH T		PT OF NW SE & GOV LOT 1			EMV 71,700	HSTD NET	725.00	
BOX 601		SECT: 7 TWP:142.0 RG:31	ACRES: 3.90		TMV 71,700	SA 99891	59.00	
WALKER, MN					NTC 717	NET+SPEC	784.00	
	56484 4030				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					2102 4/10/96	NET	181.37	
						SA 99891	14.76	
						RCPT TOT	196.13	
					18930 5/15/96	NET	181.13	
						SA 99891	14.74	
						RCPT TOT	195.87	
					44224 10/15/96	NET	362.50	
						SA 99891	29.50	
						RCPT TOT	392.00	
38-107-4203	002700-0074203 TXP#:0008498	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	309.00	PTR 248.00
GROTH, BETTY		REV DESCT 1 OF W1/2 OFSE			EMV 30,500	HSTD NET	309.00	
BOX 643		SECT: 7 TWP:142.0 RG:31	ACRES: 32.85		TMV 30,500	SA 99891	59.00	
WALKER, MN					NTC 305	NET+SPEC	368.00	
	56484 4030					BAL DUE	368.00	
GROTH, JAMES S, JR								
38-107-4204	002700-0074204 TXP#:0024896	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	139.00	PTR 124.00
WELLS, DAN A		PT OF W1/2 OF SE			EMV 30,500	HSTD NET	139.00	
HCR 73, BOX 328		SECT: 7 TWP:142.0 RG:31	ACRES: 17.20		TMV 30,500	SA 99891	59.00	
WALKER, MN					NTC 137	NET+SPEC	198.00	
	56484 4030				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					3056 4/18/96	NET	139.00	
						SA 99891	59.00	
						RCPT TOT	198.00	
38-107-4401	002700-0074401 TXP#:0009284	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	657.00	PTR 630.00
HARTMANN, MARTIN E		TH PT OF SE SE LYG E OF TWP RD RUNNING			EMV 65,100	HSTD NET	657.00	
HCR 73		FROM N TO S THRU W1/2 SE SE			TMV 65,100	SA 99891	59.00	
WALKER, MN		SECT: 7 TWP:142.0 RG:31	ACRES: 22.25		NTC 651	NET+SPEC	716.00	
	56484 4030				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
					28472 5/30/96	NET	328.50	P&I 6.57
						SA 99891	29.50	P&I .59
						RCPT TOT	358.00	PEN 7.16
					44155 10/15/96	NET	328.50	
						SA 99891	29.50	
						RCPT TOT	358.00	
38-107-4403	002700-0074403 TXP#:0031727	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	555.00	PTR 555.00
HANE, WILLIAM L & DIANE J		TH PT OF SE SE LYG W OF OLD HWY 19 LESS S			EMV 65,600	HSTD NET	555.00	
HCR 73, BOX 326		250 FT THRE			TMV 54,900	SA 99891	59.00	
WALKER, MN		SECT: 7 TWP:142.0 RG:31	ACRES: 5.50		NTC 549	NET+SPEC	614.00	
	56484 4030					BAL DUE	614.00	
38-107-4404	002700-0074404 TXP#:0036758	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	621.00	PTR 621.00
MURPHEY, JAMES K & OSBORNE,		PT OF SE SE			EMV 62,600	HSTD NET	621.00	
YVONNE A		SECT: 7 TWP:142.0 RG:31	ACRES: 2.22		TMV 61,400	SA 99891	59.00	
HCR 73, BOX 325					NTC 614	NET+SPEC	680.00	
WALKER, MN						BAL DUE	680.00	
	56484 4030							
LEMAY, THOMAS J & LYNNE								
38-108-1100	002700-0081100 TXP#:0022318	038-0113-00-00-00-00	000 000 000		941/000/000 0			
STATE OF MINNESOTA		GOV LOT 1 OR LOT 1 IN WHITE ON RESURVEY			EMV 2,200			
NA		PLAT						
	00000 4030	SECT: 8 TWP:142.0 RG:31	ACRES: 10.75					

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
38-108-1400	002700-0081400	038-0113-00-00-00-00	000 000 000		201/222/221 1		TC TAX	11,384.00	PTR	1,194.00
	TXP#:0003992				EMV	776,600	HSTD NET	11,384.00		
CHRISTENSEN, M O, INC		ALL OF GOV LOT 2 LYG E OF 1/16 LINE OR LOT			TMV	755,800	SA 99891	200.00		
C/O ROGER JOHNSON		1 IN YELLOW ON RESURVEY PLAT, NE SE OR LOT			NTC	11,265	NET+SPEC	11,584.00		
BAYVIEW RESORT, BOX 58		3 IN YELLOW ON RESURVEY PLAT, SE SE N OF			- - - -		PAYMENTS			
WALKER, MN		RY OR LOT 2 IN YELLOW ON RESURVEY PLAT,			28176	5/29/96	NET	5,692.00		
56484 4030		SEC 8-142-31, & GOV LOT 2 LESS PLAT & LESS					SA 99891	100.00		
		PT E OF HWY & RY, & UNPL PT OF NW SW, &					RCPT TOT	5,792.00		
		UNPL PT OF SW SW LESS RY, SEC 9-142-31			44090	10/15/96	NET	5,692.00		
		SECT: 8 TWP:142.0 RG:31 ACRES: 58.55					SA 99891	100.00		
							RCPT TOT	5,792.00		
38-108-2401	002700-0082401	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,167.00	PTR	1,167.00
	TXP#:0016048				EMV	107,400	HSTD NET	1,167.00		
MOSSMAN, WILLIAM DALE		W100 FT OF GOV LOTS 2 & 6 & W118 FT OF GOV			TMV	93,700	SA 99891	59.00		
BOX 923		LOTS 3 & 4 IN RED ON RESURVEY PLAT			NTC	1,154	NET+SPEC	1,226.00		
WALKER, MN		SECT: 8 TWP:142.0 RG:31 ACRES: 2.80			- - - -		PAYMENTS			
56484 4030					39954	10/11/96	NET	321.46	P&I	44.92
							SA 99891	29.50	P&I	4.12
							RCPT TOT	350.96	PEN	49.04
					63495	10/25/96	NET	344.28	P&I	18.12
							SA 99891	12.01	P&I	.63
							RCPT TOT	356.29	PEN	18.75
					65918	12/06/96	NET	501.26	P&I	40.10
							SA 99891	17.49	P&I	1.40
							RCPT TOT	518.75	PEN	41.50
38-108-2404	002700-0082404	038-0113-00-00-00-00	000 000 076		201/000/000 1		TC TAX	2,185.00	PTR	2,185.00
	TXP#:0012339				EMV	147,800	HSTD NET	2,185.00		
KLEVEN, LEONARD R & JOSIANE		PT OF GOV LOTS 2 & 3, SEC 8-142-31			TMV	144,100	SA 99891	59.00		
HCR 73, BOX 311		SECT: 8 TWP:142.0 RG:31 ACRES: 2.46			NTC	2,162	NET+SPEC	2,244.00		
WALKER, MN					- - - -		PAYMENTS			
56484 4030					12359	5/10/96	NET	1,092.50		
							SA 99891	29.50		
							RCPT TOT	1,122.00		
					39138	10/10/96	NET	1,092.50		
							SA 99891	29.50		
							RCPT TOT	1,122.00		
38-108-2406	002700-0082406	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,589.00	PTR	1,589.00
	TXP#:0028462				EMV	114,600	HSTD NET	1,589.00		
YETLEY, MARGARET MARY		PT OF GOV LOT 2, SEC 8-142-31			TMV	114,600	SA 99891	59.00		
P O BOX 999		SECT: 8 TWP:142.0 RG:31 ACRES: .85			NTC	1,572	NET+SPEC	1,648.00		
WALKER, MN										
56484 4030							BAL DUE	1,648.00		
JASPERS, PAUL E & BARBARA A										
38-108-2408	002700-0082408	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	794.00		
	TXP#:0031180				EMV	45,900	N-HM NET	794.00		
BARRICK, JOEL A & KARI L		PT OF GOV LOT 2, SEC 8-142-31			TMV	39,300				
HCR 73, BOX 880		SECT: 8 TWP:142.0 RG:31 ACRES: 1.76			NTC	786				
WALKER, MN					- - - -		PAYMENTS			
56484 4030					20807	5/15/96	NET	397.00		
					47850	10/16/96	NET	397.00		
38-108-2409	002700-0082409	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	600.00		
	TXP#:0023659				EMV	38,000	N-HM NET	600.00		
TOENIES, DAVID B & SHIRLEY R		PT OF GOV LOTS 2 & 3, SEC 8-142-31			TMV	29,700				
8024 VINCENT CIRCLE N		SECT: 8 TWP:142.0 RG:31 ACRES: 1.00			NTC	594				
BROOKLYN PARK, MN					- - - -		PAYMENTS			
55444 4030					865	4/02/96	NET	300.00		
					34919	10/03/96	NET	300.00		

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38-108-2410	002700-0082410	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	472.00	
	TXP#:0022591				EMV 27,200	N-HM NET	472.00	
STOLTZ, DAVID & PATRICIA		PT OF GOV LOTS 2 & 3, SEC 8-142-31			TMV 23,400			
3684 141ST LANE NW		SECT: 8 TWP:142.0 RG:31 ACRES:		.84	NTC 468			
ANDOVER, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55304 3279					2439 4/15/96	NET	236.00	
					32307 9/16/96	NET	236.00	
38-108-2411		038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	661.00	
	TXP#:0032940				EMV 32,700	N-HM NET	661.00	
LOEWEN, JAMES C & JOANN M		PT OF GOV LOT 2, SEC 8-142-31 DESC AS FOL:			TMV 32,700	SA 99891	39.00	
HCR 73, BOX 242		COM AT THE ORIG SW COR OF KABEKONA SPRINGS			NTC 654	NET+SPEC	700.00	
WALKER, MN		PLAT OF RECORD; THENCE ON AN ASSUMED BEAR-			- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 3279		ING OF S 87 DEG 49 MIN E 142.11 FT ALONG			11827 5/10/96	NET	330.50	
		THE S LINE OF VACATED 5TH ST AND MAIN ST,				SA 99891	19.50	
		AS DEDICATED IN SAID PLAT OF KABEKONA				RCPT TOT	350.00	
		SPRINGS; THENCE S 0 DEG 20 MIN W 125 FT;			35476 10/04/96	NET	330.50	
		THENCE N 87 DEG 49 MIN W 66.03 FT TO THE				SA 99891	19.50	
		PT OF BEG OF THE TRACT TO BE DESC; THENCE				RCPT TOT	350.00	
		S 87 DEG 49 MIN E 66.03 FT; THENCE S 0 DEG						
		20 MIN W 115 FT; THENCE N 87 DEG 49 MIN W						
		66.03 FT; THENCE N 60 DEG 07 MIN 01SEC W						
		296 FT, MORE OR LESS, TO THE WATERS EDGE						
		OF LEECH LAKE; THENCE NELY 125 FT, MORE OR						
		LESS, ALONG SAID WATERS EDGE TO THE INTER-						
		SECTION WITH A LINE WHICH BEARS N 54 DEG						
		57 MIN 59 SEC W FROM THE PT OF BEG; THENCE						
		S 54 DEG 57 MIN 59 SEC E 245 FT, MORE OR						
		LESS, TO THE PT OF BEG						
		SECT: 8 TWP:142.0 RG:31 ACRES:		.88				
38-108-3201	002700-0083201	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,807.00	PTR 1,807.00
	TXP#:0035115				EMV 125,400	HSTD NET	1,807.00	
HANSON, MICHAEL G & JOYCE E		REV DESCT 1 OF GOV LOT5			TMV 125,400	SA 99891	59.00	
HCR 73 BOX 315		SECT: 8 TWP:142.0 RG:31 ACRES:		6.24	NTC 1,788	NET+SPEC	1,866.00	
WALKER MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 3279					23132 5/16/96	NET	903.50	
						SA 99891	29.50	
						RCPT TOT	933.00	
					51076 10/17/96	NET	903.50	
						SA 99891	29.50	
						RCPT TOT	933.00	
38-108-3203	002700-0083203	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	709.00	PTR 709.00
	TXP#:0009027				EMV 70,100	HSTD NET	709.00	
HANSON, JEANNE L		PT OF GOV LOT 5			TMV 70,100	SA 99891	59.00	
HCR 73, BOX 314		SECT: 8 TWP:142.0 RG:31 ACRES:		1.86	NTC 701	NET+SPEC	768.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 3279					6026 5/03/96	NET	354.50	
						SA 99891	29.50	
						RCPT TOT	384.00	
					34845 10/02/96	NET	354.50	
						SA 99891	29.50	
						RCPT TOT	384.00	
38-108-3204		038-0113-00-00-00-00	000 000 000		201/222/221 1	TC TAX	1,311.00	PTR 366.00
	TXP#:0033974				EMV 129,800	HSTD NET	1,311.00	
JAGGARD, KEVIN C & BARBARA L		PT OF GOV LOT 5			TMV 129,800	SA 99891	59.00	
HCR 73, BOX 318		SECT: 8 TWP:142.0 RG:31 ACRES:		2.20	NTC 1,298	NET+SPEC	1,370.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 3279					28466 5/30/96	NET	655.50	
GOKEN, DARWYN & CAROL						SA 99891	29.50	
						RCPT TOT	685.00	
					34420 10/01/96	NET	655.50	
						SA 99891	29.50	
						RCPT TOT	685.00	

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38-108-3301	002700-0083301	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	603.00	PTR	603.00
	TXP#:0034036					EMV	63,700	HSTD NET	603.00		
SMITH, JEFFREY A & ESTHER S		W10.35 ACS OF SW SW ORPINK LOT ON RESURVEY				TMV	59,600	SA 99891	59.00		
HCR 73, BOX 319		PLAT				NTC	596	NET+SPEC	662.00		
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:	10.00		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 3279					5574	5/02/96	NET	301.50		
								SA 99891	29.50		
								RCPT TOT	331.00		
						48504	10/16/96	NET	301.50		
								SA 99891	29.50		
								RCPT TOT	331.00		
38-108-3400	002700-0083400	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	567.00	PTR	510.00
	TXP#:0009560					EMV	56,100	HSTD NET	567.00		
HEIN, DAVID		PT OF S1/2 OF SW & PT OF SW SE, SEC 8-142-				TMV	56,100	SA 99891	59.00		
BOX 777		31				NTC	561	NET+SPEC	626.00		
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:	24.05		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 3279					102	3/19/96	NET	567.00		
								SA 99891	59.00		
								RCPT TOT	626.00		
38-108-4201	002700-0084201	038-0113-00-00-00-00	000 000 000			201/000/000 2 .50		TC TAX	563.00	PTR	516.00
	TXP#:0019417					EMV	55,700	HSTD NET	563.00		
RICHARDSON, ERNEST & RHONDA		PT OF SW SE OR LOTS 1 THRU 6 INCL IN BLUE				TMV	55,700	SA 99891	59.00		
P.O. BOX 897		ON RESURVEY PLAT				NTC	558	NET+SPEC	622.00		
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:	26.00		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 3279					13801	5/13/96	NET	281.50		
								SA 99891	29.50		
								RCPT TOT	311.00		
						37359	10/09/96	NET	281.50		
								SA 99891	29.50		
								RCPT TOT	311.00		
38-108-4402	002700-0084402	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0022318					EMV	1,000				
STATE OF MINNESOTA		1.56 ACS OF SE SE S OFRY OR LOT 5 IN WHITE									
NA		ON RESURVEY PLAT									
	00000 3279	SECT: 8 TWP:142.0 RG:31	ACRES:	1.56							
38-109-0001	002700-0090001	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0022318					EMV	175,200				
STATE OF MINNESOTA		PT OF GOV LOTS 1, 3 & 4									
NA		SECT: 9 TWP:142.0 RG:31	ACRES:	12.00							
	00000 3279										
38-109-2301	002700-0092301	038-0113-00-00-00-00	000 000 000			222/000/000 1		TC TAX	1,958.00		
	TXP#:0014044					EMV	84,200	HSTD NET	1,958.00		
LOOMIS, KEITH S & PEGGY L		PT OF GOV LOTS 2 & 3				TMV	84,200				
PO BOX 327		SECT: 9 TWP:142.0 RG:31	ACRES:	2.70		NTC	1,937				
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -					
	56484 3279					27963	5/28/96	NET	979.00		
						42557	10/15/96	NET	979.00		
38-109-3002		038-0113-00-00-00-00	000 000 000			570/000/000 0					
	TXP#:0026870					EMV	5,000				
KUEBER, ANTHONY J		ALL THAT PT OF GOV LOTS 3 & 4, SEC 9-142-									
HCR 73, BOX 708		31 LYG W OF RR R/W & LYG ELY OF ST HWY 371									
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:	8.00							
	56484 3279										

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 / PROP TAX / GREEN ACRE	REFUND / INC FINANCING / ADDED
38-109-3101	002700-0093101	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	8,381.00	PTR	8,381.00
	TXP#:0026303					EMV 460,900	HSTD NET	8,381.00		
OPPEGAARD, GRANT & CHRISTINE		PT OF GOV LOTS 3 & 4				TMV 450,700	SA 99891	59.00		
HCR 73, BOX 711		SECT: 9 TWP:142.0 RG:31	ACRES:	3.43		NTC 8,294	NET+SPEC	8,440.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 3279						15780 5/14/96	NET	4,190.50		
							SA 99891	29.50		
							RCPT TOT	4,220.00		
						37756 10/09/96	NET	4,190.50		
							SA 99891	29.50		
							RCPT TOT	4,220.00		
38-109-3107	002700-0093107	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,763.00	PTR	1,763.00
	TXP#:0040025					EMV 125,500	HSTD NET	1,763.00		
RUBEY, ROBERT H & SHARON K		PT OF GOV LOT 3				TMV 123,200	SA 99891	59.00		
733 5TH AVE NE		SECT: 9 TWP:142.0 RG:31	ACRES:	2.07		NTC 1,744	NET+SPEC	1,822.00		
SLEEPY EYE MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56085 3279						28730 6/04/96	NET	881.50	P&I	35.26
							SA 99891	29.50	P&I	1.18
							RCPT TOT	911.00	PEN	36.44
						34892 10/02/96	NET	881.50		
							SA 99891	29.50		
							RCPT TOT	911.00		
38-109-3108	002700-0093108	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,385.00	PTR	1,385.00
	TXP#:0000251					EMV 110,700	HSTD NET	1,385.00		
AGERLIE, OLIVER J AND SUSAN		REV DESCT 1 OF GOV LOT3				TMV 104,500	SA 99891	59.00		
BOX 1282		SECT: 9 TWP:142.0 RG:31	ACRES:	.87		NTC 1,370	NET+SPEC	1,444.00		
WALKER, MN 56484						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 3279						15524 5/14/96	NET	692.50		
							SA 99891	29.50		
							RCPT TOT	722.00		
						48982 10/16/96	NET	692.50		
							SA 99891	29.50		
							RCPT TOT	722.00		
38-109-3109	002700-0093109	038-0113-00-00-00-00	000 000	000		201/222/221 1	TC TAX	6,304.00	PTR	886.00
	TXP#:0014044					EMV 525,900	HSTD NET	6,304.00		
LOOMIS, KEITH S & PEGGY L		PT OF GOV LOTS 2, 3, & 4				TMV 507,100	SA 99891	100.00		
PO BOX 327		SECT: 9 TWP:142.0 RG:31	ACRES:	16.71		NTC 6,238	NET+SPEC	6,404.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 3279						28061 5/29/96	NET	3,152.00		
GLEASON, JACK A							SA 99891	50.00		
							RCPT TOT	3,202.00		
						40435 10/14/96	NET	3,152.00		
							SA 99891	50.00		
							RCPT TOT	3,202.00		
38-109-3402	002700-0093402	038-0113-00-00-00-00	000 000	000		201/222/221 1	TC TAX	3,324.00	PTR	986.00
	TXP#:0028116					EMV 314,400	HSTD NET	3,324.00		
KIRCHGATTER, LELAND E & BARB		6.5 ACS OF GOV LOTS 3 & 4 S & E OF RDWY				TMV 304,500	SA 99891	100.00		
HCR 73, BOX 710		LESS NELY 300 FT				NTC 3,289	NET+SPEC	3,424.00		
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:	3.50		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 3279						27697 5/23/96	NET	1,662.00		
JULLIE, THOMAS E							SA 99891	50.00		
							RCPT TOT	1,712.00		
						43482 10/15/96	NET	1,662.00		
							SA 99891	50.00		
							RCPT TOT	1,712.00		

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
38-109-3403	002700-0093403 TXP#:0022425	038-0113-00-00-00-00	000 000	116		201/000/000 1	TC TAX	1,539.00	PTR 1,539.00
STEIN, ROBERT		SWLY 100 FT OF PT OF GOV LOTS 3 & 4				EMV 112,100	HSTD NET	1,539.00	
BOX 268		SECT: 9 TWP:142.0 RG:31 ACRES: 1.00				TMV 112,100	SA 99891	59.00	
WALKER, MN						NTC 1,522	NET+SPEC	1,598.00	
	56484 3279						PAYMENTS		
						16842 5/14/96	NET	769.50	
							SA 99891	29.50	
							RCPT TOT	799.00	
						52978 10/22/96	NET	769.50	
							SA 99891	29.50	
							RCPT TOT	799.00	
38-109-3404	002700-0093404 TXP#:0026867	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,575.00	PTR 1,575.00
ARTS, GEORGE HAROLD		SLY 100 FT OF NELY 200 FT OF PT OF GOV				EMV 117,000	HSTD NET	1,575.00	
PO BOX 402		LOTS 3 & 4				TMV 113,900	SA 99891	59.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31 ACRES: 1.00				NTC 1,558	NET+SPEC	1,634.00	
	56484 3279						PAYMENTS		
						20778 5/15/96	NET	787.50	
							SA 99891	29.50	
							RCPT TOT	817.00	
						42663 10/15/96	NET	787.50	
							SA 99891	29.50	
							RCPT TOT	817.00	
38-109-3405	002700-0093405 TXP#:0040449	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,041.00	PTR 1,041.00
MROZ, ALEX TRUSTEE		PT OF GOV LOTS 3 & 4				EMV 87,500	HSTD NET	1,041.00	
7 WALNUT LANE		SECT: 9 TWP:142.0 RG:31 ACRES:				TMV 87,500	SA 99891	59.00	
SOUTH BARRINGTON IL						NTC 1,030	NET+SPEC	1,100.00	
	60010 3279						PAYMENTS		
						11696 5/10/96	NET	520.50	
							SA 99891	29.50	
							RCPT TOT	550.00	
						30057 8/05/96	NET	520.50	
							SA 99891	29.50	
							RCPT TOT	550.00	
38-110-1100	002700-0101100 TXP#:0024055	038-0113-00-00-00-00	000 000	000		941/000/000 0			
USA		GOV LOT 1				EMV 253,800			
	00000 3279	SECT:10 TWP:142.0 RG:31 ACRES: 19.00							
38-111-0001	002700-0110001 TXP#:0024055	038-0113-00-00-00-00	000 000	000		941/000/000 0			
USA		NE EXC W1/2 OF SW NE, PT OF NW, UNPLTD POR				EMV 624,900			
	00000 3279	OF GOV LOT 6, GOV LOT 3 & SE							
		SECT:11 TWP:142.0 RG:31 ACRES: 484.61							
38-111-1301	002700-0111301 TXP#:0023203	038-0113-00-00-00-00	000 000	000		561/000/000 0			
TAX FORFEITED		W1/2 OF SW NE							
	00000 3279	SECT:11 TWP:142.0 RG:31 ACRES: 20.00							
38-111-2301	002700-0112301 TXP#:0007852	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	314.00	
GILONER, WILLIAM F		PT OF GOV LOT 1				EMV 18,100	N-HM NET	314.00	
78 RIVER HEIGHTS DR		SECT:11 TWP:142.0 RG:31 ACRES: .44				TMV 15,500			
MASON CITY, IA						NTC 310			
	50401 3279						PAYMENTS		
						2366 4/12/96	NET	314.00	
38-111-2401	002700-0112401 TXP#:0023203	038-0113-00-00-00-00	000 000	000		561/000/000 0			
TAX FORFEITED		N1/2 OF SE NW							
	00000 3279	SECT:11 TWP:142.0 RG:31 ACRES: 20.00							

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
38-111-3104	002700-0113104	038-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	140.00	
	TXP#:0036259				EMV	9,200	N-HM NET	140.00	
GILDNER, JAY W & BEVERLY		PART OF GOV LOT 4 & NE SW, SEC 11-142-31			TMV	9,200			
5302 SHERRILL AVE		SECT:11 TWP:142.0 RG:31 ACRES: 23.64			NTC	138			
CHEVY CHASE, MD					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	20815 3279				3991	4/25/96	NET	70.00	
					35741	10/04/96	NET	70.00	
38-111-3106	002700-0113106	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,057.00	
	TXP#:0009882				EMV	57,700	N-HM NET	1,057.00	
HIGGINS, ANNE H		PT OF GOV LOTS 4 & 8, 11-142-31 & LOTS 5 &			TMV	52,300	SA 99891	39.00	
4540 PARKSIDE LANE		6, BLK 3, & ADJ VAC ALGONQUIN AVE,			NTC	1,046	NET+SPEC	1,096.00	
EDINA, MN		OJIBWAY			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55436 3279	SECT:11 TWP:142.0 RG:31 ACRES: .90			21548	5/16/96	NET	528.50	
							SA 99891	19.50	
							RCPT TOT	548.00	
					49724	10/16/96	NET	528.50	
							SA 99891	19.50	
							RCPT TOT	548.00	
38-111-3107	002700-0113107	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	609.00	
	TXP#:0011770				EMV	30,100	N-HM NET	609.00	
KAISER, LINDA H		E100 FT OF W150 FT OF GOV LOT 8 LYG S OF			TMV	30,100	SA 99891	39.00	
82 ELENA AVE		THE PLAT OF OJIBWAY, SEC 11-142-31 & LOTS			NTC	602	NET+SPEC	648.00	
ATHERTON, CA		3 & 4, BLK 3, OJIBWAY & ADJ VAC ALGONQUIN			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	94027 3279	AVE			3249	4/19/96	NET	609.00	
		SECT:11 TWP:142.0 RG:31 ACRES: .27					SA 99891	39.00	
							RCPT TOT	648.00	
38-111-3108	002700-0113108	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	775.00	
	TXP#:0036566				EMV	41,400	N-HM NET	775.00	
KETTNER, WESLEY C & NANCY J		W 50 FT OF GOV LOT 8, LYG S OF PLAT OF			TMV	38,300	SA 99891	39.00	
12605 - 25TH AVE NO		OJIBWAY & UNPLTD POR OF GOV LOT 7,			NTC	766	NET+SPEC	814.00	
PLYMOUTH, MN		11-142-31 & LOTS 1 & 2 BLK 3 & ADJ VAC			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55441 3279	ALGONQUIN AVE, OJIBWAY, AND PT OF GOV LOT			13349	5/13/96	NET	387.50	
KETTNER, NANCY J, TRUSTEE		4 DESC AS FOL: BEG AT THE NW COR OF LOT 1,					SA 99891	19.50	
		BLK 3, PLAT OF OJIBWAY, SAID CO; THENCE ON					RCPT TOT	407.00	
		AN ASSUMED BEARING OF E ALONG THE N LINE			43770	10/15/96	NET	387.50	
		OF SAID BLK 3 A DIST OF 54.88 FT; THENCE					SA 99891	19.50	
		ON A BEARING OF N 40.29 FT; THENCE ON A					RCPT TOT	407.00	
		BEARING OF W54.88FT TO THE E LINE OF BLK 2							
		THENCE ON A BEARING OF S ALONG SAID E LINE							
		40.29 FT TO THE POB							
		SECT:11 TWP:142.0 RG:31 ACRES: .53							
38-112-0001	002700-0120001	038-0113-00-00-00-00	000 000 000		942/000/000 0				
	TXP#:0010725				EMV	16,000			
INDIAN RESERVATION		E1/2 OF NW NE, E1/2 OF NE NW & NW NW							
	00000 3279	SECT:12 TWP:142.0 RG:31 ACRES: 80.00							
38-112-0002	002700-0120002	038-0113-00-00-00-00	000 000 000		941/000/000 0				
	TXP#:0022318				EMV	9,100			
STATE OF MINNESOTA		W1/2 OF NW NE & GOV LOT 6							
NA		SECT:12 TWP:142.0 RG:31 ACRES: 45.25							
	00000 3279								
38-112-0003	002700-0120003	038-0113-00-00-00-00	000 000 000		941/000/000 0				
	TXP#:0024055				EMV	178,900			
USA		GOV LOTS 2 & 4, W1/2 OF NE NW, SW NW, NW							
	00000 3279	SW, SW SW & SE SW							
		SECT:12 TWP:142.0 RG:31 ACRES: 232.00							

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
38-112-0004		038-0113-00-00-00-00	000	000	000	941/000/000 0			
	TXP#:0024055					EMV 12,000			
USA		GOV LOTS 9, 10 & 11							
	00000 3279	SECT:12 TWP:142.0 RG:31	ACRES:		60.00				
38-112-1101	002700-0121101	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	318.00	
	TXP#:0039176					EMV 18,400	N-HM NET	318.00	
NICHOLS, JAMES		REV DESCT 1 OF GOV LOT1				TMV 15,700			
2323 N 5TH ST		SECT:12 TWP:142.0 RG:31	ACRES:		26.00	NTC 314			
CLINTON, IA						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	52732 3279					2632 4/15/96	NET	318.00	
						4144 4/26/96	NET	159.00	
						801392 5/02/96	NET	-159.00	
38-112-1102	002700-0121102	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	36.00	
	TXP#:0003098					EMV 2,600	N-HM NET	36.00	
BUEBENDORF, JOAN & NORMAN D		PT OF GOV LOT 1				TMV 1,800			
9716 JARBOE ST		SECT:12 TWP:142.0 RG:31	ACRES:		.86	NTC 36			
KANSAS CITY, MO						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	64114 3279					12129 5/10/96	NET	36.00	
38-112-1103	002700-0121103	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	54.00	
	TXP#:0001602					EMV 2,700	N-HM NET	54.00	
BECKSTROM, ROBERT E		PT OF GOV LOT 1				TMV 2,700			
11 EDISON BLVD		SECT:12 TWP:142.0 RG:31	ACRES:		1.00	NTC 54			
SILVER BAY, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55614 3279					3297 4/19/96	NET	54.00	
38-112-2400	002700-0122400	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		GOV LOT 3							
	00000 3279	SECT:12 TWP:142.0 RG:31	ACRES:		39.95				
38-112-4303	002700-0124303	038-0113-00-00-00-00	000	000	000	561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		GOV LOT 7, 1/27 INT							
	00000 3279	SECT:12 TWP:142.0 RG:31	ACRES:						
38-112-4304	002700-0124304	038-0113-00-00-00-00	000	000	000	942/000/000 0			
	TXP#:0010725					EMV 1,000			
INDIAN RESERVATION		GOV LOT 7-26/27 INT							
	00000 3279	SECT:12 TWP:142.0 RG:31	ACRES:						
38-112-4305	002700-0124305	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	374.00	
	TXP#:0012418					EMV 18,500	N-HM NET	374.00	
KNIGHT, CHARLES E & NORMA L		GOV LOT 8				TMV 18,500			
BOX 42		SECT:12 TWP:142.0 RG:31	ACRES:		19.93	NTC 370			
BENEDICT, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56436 3279					24731 5/17/96	NET	187.00	
						51867 10/17/96	NET	187.00	
38-113-0001	002700-0130001	038-0113-00-00-00-00	000	000	000	942/000/000 0			
	TXP#:0010725					EMV 1,565,600			
INDIAN RESERVATION		NW & SW							
	00000 3279	SECT:13 TWP:142.0 RG:31	ACRES:		327.90				
38-114-0001	002700-0140001	038-0113-00-00-00-00	000	000	000	941/000/000 0			
	TXP#:0024055					EMV 1,647,400			
USA		NE & GOV LOTS 3 & 4							
	00000 3279	SECT:14 TWP:142.0 RG:31	ACRES:		237.00				

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
38-115-3300	002700-0153300	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	102.00	
	TXP#:0000857					EMV 5,000	N-HM NET	102.00	
ANDRUS, COLEBERT L		GOV LOT 1				TMV 5,000			
680 S BROWN RD		SECT:15 TWP:142.0 RG:31	ACRES:	2.00		NTC 100			
WAYZATA, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55391 3279						26766 5/17/96	NET	51.00	
						40833 10/14/96	NET	51.00	
38-116-0001	002700-0160001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0022318					EMV 16,000			
STATE OF MINNESOTA		SW NW & SW SW							
NA		SECT:16 TWP:142.0 RG:31	ACRES:	80.00					
00000 3279									
38-116-0003		038-0113-00-00-00-00	000 000 000			554/000/000 0			
	TXP#:0031057					EMV 500			
STATE OF MN, DNR		PT OF RAILROAD R/O/W							
REAL ESTATE MGT		SECT:16 TWP:142.0 RG:31	ACRES:	.30					
ATTN: TAX SPECIALIST									
500 LAFAYETTE RD									
55155 4030									
38-116-2001	002700-0162001	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	543.00	PTR 543.00
	TXP#:0005213					EMV 53,700	HSTD NET	543.00	
OCONNOR, MARY ANN S		PT OF GOV LOTS 1 & 2				TMV 53,700	SA 99891	59.00	
HCR 73, BOX 292		SECT:16 TWP:142.0 RG:31	ACRES:	5.42		NTC 537	NET+SPEC	602.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 4030						15004 5/14/96	NET	271.50	
O CONNOR, MARY ANN							SA 99891	29.50	
							RCPT TOT	301.00	
						43555 10/15/96	NET	271.50	
							SA 99891	29.50	
							RCPT TOT	301.00	
38-116-2101	002700-0162101	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	655.00	PTR 655.00
	TXP#:0030776					EMV 64,900	HSTD NET	655.00	
WOODFORD, DEWEY & SUSAN K		PT OF GOV LOT 1				TMV 64,900	SA 99891	59.00	
P O BOX 549		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 649	NET+SPEC	714.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 4030						15641 5/14/96	NET	327.50	
							SA 99891	29.50	
							RCPT TOT	357.00	
						42584 10/15/96	NET	327.50	
							SA 99891	29.50	
							RCPT TOT	357.00	
38-116-2103	002700-0162103	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,447.00	
	TXP#:0018138					EMV 71,600	N-HM NET	1,447.00	
PETERSON, DAVID T		PT OF GOV LOT 1				TMV 71,600	SA 99891	39.00	
405 24TH ST		SECT:16 TWP:142.0 RG:31	ACRES:	.46		NTC 1,432	NET+SPEC	1,486.00	
AMES, IA						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
50010 4030						14557 5/13/96	NET	723.50	
							SA 99891	19.50	
							RCPT TOT	743.00	
						35313 10/03/96	NET	723.50	
							SA 99891	19.50	
							RCPT TOT	743.00	

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
38-116-2104	002700-0162104	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,297.00		
	TXP#:0001455					EMV 73,100	N-HM NET	1,297.00		
BATES, CARL E		PT OF GOV LOT 1				TMV 64,200	SA 99891	39.00		
1111 TOP-O-HOLLOW RD		SECT:16 TWP:142.0 RG:31	ACRES:		.60	NTC 1,284	NET+SPEC	1,336.00		
AMES, IA						PAYMENTS				
	50010 4030					5508 5/02/96	NET	648.50		
							SA 99891	19.50		
							RCPT TOT	668.00		
						66183 12/18/96	NET	648.50	P&I	51.88
							SA 99891	19.50	P&I	1.56
							RCPT TOT	668.00	PEN	53.44
38-116-2105	002700-0162105	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,189.00	PTR	1,189.00
	TXP#:0026870					EMV 94,800	HSTD NET	1,189.00		
KUEBER, ANTHONY J		TRIAN TRACT OF GOV LOT1				TMV 94,800	SA 99891	59.00		
HCR 73, BOX 708		SECT:16 TWP:142.0 RG:31	ACRES:		.35	NTC 1,176	NET+SPEC	1,248.00		
WALKER, MN						PAYMENTS				
	56484 4030					11813 5/10/96	NET	594.50		
							SA 99891	29.50		
							RCPT TOT	624.00		
						44040 10/15/96	NET	594.50		
							SA 99891	29.50		
							RCPT TOT	624.00		
38-116-2106	002700-0162106	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,349.00		
	TXP#:0038474					EMV 66,700	N-HM NET	1,349.00		
HANNEM, PHILIP G		PT OF GOV LOT 1, SEC 16-141-31 & PT OF LOT				TMV 66,700	SA 99891	39.00		
6603 CO RD 22 SE		1, PLAT OF CHIPPEWA POINT				NTC 1,334	NET+SPEC	1,388.00		
BRAINERD, MN		SECT:16 TWP:142.0 RG:31	ACRES:		.48	PAYMENTS				
	56401 4030					22586 5/16/96	NET	674.50		
							SA 99891	19.50		
							RCPT TOT	694.00		
						39909 10/11/96	NET	674.50		
							SA 99891	19.50		
							RCPT TOT	694.00		
38-116-2107	002700-0162107	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,651.00		
	TXP#:0024280					EMV 119,300	N-HM NET	2,651.00		
VINING, CURTIS B		PT OF GOV LOTS 1 & 2, 16-142-31 & PT OF				TMV 119,300	SA 99891	39.00		
7905 JUNE AVE N		LOTS 1 & 2 & PT OF THE STREET, CHIPPEWA PT				NTC 2,623	NET+SPEC	2,690.00		
BROOKLYN PARK, MN		SECT:16 TWP:142.0 RG:31	ACRES:		.80	PAYMENTS				
	55443 4030					21021 5/16/96	NET	1,325.50		
							SA 99891	19.50		
							RCPT TOT	1,345.00		
						63687 11/22/96	NET	80.70		
						64869 11/14/96	NET	1,244.80	P&I	79.46
							SA 99891	19.50	P&I	1.24
							RCPT TOT	1,264.30	PEN	80.70
38-116-2108	002700-0162108	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	3,619.00	PTR	3,619.00
	TXP#:0032736					EMV 215,100	HSTD NET	3,619.00		
MELHUS, JOHN ROLF & KARLENE		PT OF LOT 1, CHIPPEWA PT & PT OF GOV LOTS				TMV 215,100	SA 99891	59.00		
P O BOX 1188		1 & 2, 16-142-31				NTC 3,582	NET+SPEC	3,678.00		
BEMIDJI, MN		SECT:16 TWP:142.0 RG:31	ACRES:		.60	PAYMENTS				
	56601 4030					20216 5/15/96	NET	3,619.00		
							SA 99891	59.00		
							RCPT TOT	3,678.00		
38-116-2109		038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	16.00		
	TXP#:0038474					EMV 1,000	N-HM NET	16.00		
HANNEM, PHILIP G		PT OF GOV LOTS 1 & 2, SEC 16-142-31 & PT				TMV 800				
6603 CO RD 22 SE		OF LOT 1, CHIPPEWA POINT				NTC 16				
BRAINERD, MN		SECT:16 TWP:142.0 RG:31	ACRES:		.38	PAYMENTS				
	56401 4030					22585 5/16/96	NET	16.00		

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
38-116-2201	002700-0162201	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	76.00	
	TXP#:0039943					EMV	8,200	HSTD NET	76.00	
GARDNER, VIRGINIA M		REV DESCT 1 OF NW NW				TMV	7,600			
HC 73 BOX 299		SECT:16 TWP:142.0 RG:31	ACRES:	33.00		NTC	76			
WALKER MN						- - - - - - - - - - - - PAYMENTS				
	56484 4030					16593	5/14/96	NET	76.00	
38-116-2202	002700-0162202	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	231.00	PTR 231.00
	TXP#:0007567					EMV	22,900	HSTD NET	231.00	
GARDNER, ROBERT DAVID		PT OF NW NW				TMV	22,900	SA 99891	59.00	
HCR 73, BOX 295		SECT:16 TWP:142.0 RG:31	ACRES:	.40		NTC	229	NET+SPEC	290.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS				
	56484 4030					3733	4/23/96	NET	231.00	
								SA 99891	59.00	
								RCPT TOT	290.00	
38-116-2405	002700-0162405	038-0113-00-00-00-00	000 000 040			201/000/000 1		TC TAX	1,027.00	PTR 988.00
	TXP#:0025789					EMV	86,800	HSTD NET	1,027.00	
WOODFORD, BERT D & MONA M		TRACTS A,B,C,D & PT OF E OF GOV LOT 2				TMV	86,800	SA 99891	59.00	
BOX 465		SECT:16 TWP:142.0 RG:31	ACRES:	13.10		NTC	1,016	NET+SPEC	1,086.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS				
	56484 4030					25539	5/17/96	NET	513.50	
								SA 99891	29.50	
								RCPT TOT	543.00	
						44026	10/15/96	NET	513.50	
								SA 99891	29.50	
								RCPT TOT	543.00	
38-116-2406	002700-0162406	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	4.00	
	TXP#:0025791					EMV	200	N-HM NET	4.00	
WOODFORD, BRUCE R, ETAL		TH PT OF GOV LOT 2 LYG WLY OF CSAH 38 &				TMV	200			
PO BOX 201		NLY OF THE TWP RD				NTC	4			
WALKER, MN		SECT:16 TWP:142.0 RG:31	ACRES:	.07						
	56484 4030							BAL DUE	4.00	
38-116-2408	002700-0162408	038-0113-00-00-00-00	000 000 116			201/000/000 1		TC TAX	653.00	PTR 653.00
	TXP#:0036260					EMV	70,800	HSTD NET	653.00	
DOUGHTY, CHARLES F & HILL-		PT OF GOV LOT 2				TMV	64,600	SA 99891	59.00	
BERG, HEATHER ANNE		SECT:16 TWP:142.0 RG:31	ACRES:	2.81		NTC	646	NET+SPEC	712.00	
PO BOX 806						- - - - - - - - - - - - PAYMENTS				
WALKER, MN						16841	5/14/96	NET	326.50	
	56484 4030							SA 99891	29.50	
								RCPT TOT	356.00	
						52946	10/22/96	NET	326.50	
								SA 99891	29.50	
								RCPT TOT	356.00	
38-116-3101	002700-0163101	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	18.00	
	TXP#:0037760					EMV	1,200	N-HM NET	18.00	
JONES, KATHLEEN		S 175 FT OF N 350 FT OF GOV LOT 3 LYG WLY				TMV	1,200			
BOX 716		OF HWY 371, SEC 16-142-31				NTC	18			
WALKER, MN		SECT:16 TWP:142.0 RG:31	ACRES:	4.70		- - - - - - - - - - - - PAYMENTS				
	56484 4030					15477	5/14/96	NET	18.00	
JARMAN, E O										
38-116-3102	00-270-0201	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	44.00	
	TXP#:0010933					EMV	2,900	N-HM NET	44.00	
JASPERS, PAUL E & BARBARA A		ELY 600 FT OF THAT PT OF GOV LOT 3, SEC 16				TMV	2,900			
P O BOX 999		-142-31 LYG WLY OF CL OF HWY 371 LESS THE				NTC	44			
WALKER, MN		NLY 350 FT THRF				- - - - - - - - - - - - PAYMENTS				
	56484 4030	SECT:16 TWP:142.0 RG:31	ACRES:	11.00		63850	10/29/96	NET	44.00	P&I 5.28
								RCPT TOT	44.00	PEN 5.28

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38-116-3103	002700-0163101	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	18.00	
	TXP#:0037761					EMV	1,200	N-HM NET	18.00	
JONES, MILTON		N 175' OF GOV LOT 3 LYG WLY OF HWY 371,				TMV	1,200			
BOX 716		SEC 16-142-31				NTC	18			
WALKER, MN		SECT:16 TWP:142.0 RG:31	ACRES:	4.50		- - - - - - - - - - PAYMENTS - - - - - - - - - -				
	56484 4030					15476	5/14/96	NET	18.00	
JARMAN, E O										
38-116-3104	002700-0163101	038-0113-00-00-00-00	000 000 020			111/000/000 0		TC TAX	6.00	
	TXP#:0037762					EMV	300	N-HM NET	6.00	
MESSER, JOHN & LYNETTE		S 175' OF N 525' OF W 300' OF GOV LOT 3,				TMV	300			
PO BOX 961		SEC 16-142-31				NTC	5			
WALKER, MN		SECT:16 TWP:142.0 RG:31	ACRES:	1.20		- - - - - - - - - - PAYMENTS - - - - - - - - - -				
	56484 4030					14335	5/13/96	NET	6.00	
						27142	5/20/96	NET	6.00	
						801420	6/26/96	NET	-6.00	
38-116-3105	00-270-0201	038-0113-00-00-00-00	000 000 000			111/000/000 0		TC TAX	48.00	
	TXP#:0037822					EMV	3,200	N-HM NET	48.00	
ANDERSON, RONALD C & MARY &		THAT PT OF GOV LOT 3, SEC 16-142-31 LYG W				TMV	3,200			
SOLSTAD, DON A & J A, EA 1/2		OF HWY 371, LESS N 350 FT, LESS E 600 FT,				NTC	48			
HC 73, BOX 971		& LESS S 175 FT OF N 525 FT OF W 300 FT				- - - - - - - - - - PAYMENTS - - - - - - - - - -				
WALKER, MN		THRF				24318	5/17/96	NET	48.00	
	56484 4030	SECT:16 TWP:142.0 RG:31	ACRES:	10.50						
38-116-3200	002700-0163200	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	775.00	PTR 680.00
	TXP#:0011635					EMV	74,300	HSTD NET	775.00	
JONES, MILTON J & KATHLEEN		NW SW				TMV	74,300	SA 99891	59.00	
BOX 716		SECT:16 TWP:142.0 RG:31	ACRES:	34.00		NTC	766	NET+SPEC	834.00	
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
	56484 4030					15475	5/14/96	NET	387.50	
								SA 99891	29.50	
								RCPT TOT	417.00	
						40168	10/14/96	NET	387.50	
								SA 99891	29.50	
								RCPT TOT	417.00	
38-116-3402	00-270-0201	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,127.00	PTR 3,127.00
	TXP#:0022166					EMV	190,700	HSTD NET	3,127.00	
SPLICHAL, DONALD H & DORIS E		PT OF GOV LOT 4, SEC 16-142-31				TMV	190,700	SA 99891	59.00	
HCR 73, BOX 261		SECT:16 TWP:142.0 RG:31	ACRES:	1.90		NTC	3,094	NET+SPEC	3,186.00	
WALKER, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
	56484 4030					16031	5/14/96	NET	1,563.50	
								SA 99891	29.50	
								RCPT TOT	1,593.00	
						42574	10/15/96	NET	1,563.50	
								SA 99891	29.50	
								RCPT TOT	1,593.00	
38-116-3403		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,013.00	
	TXP#:0029809					EMV	94,100	N-HM NET	2,013.00	
SCHMIDT, FREDERICK A & B J		PT OF GOV LOT 4				TMV	94,100	SA 99891	39.00	
211 20TH ST		SECT:16 TWP:142.0 RG:31	ACRES:	.60		NTC	1,993	NET+SPEC	2,052.00	
AMES, IA						- - - - - - - - - - PAYMENTS - - - - - - - - - -				
	50011 4030					16233	5/14/96	NET	1,006.50	
SPLICHAL, DONALD H & DORIS E								SA 99891	19.50	
								RCPT TOT	1,026.00	
						43566	10/15/96	NET	1,006.50	
								SA 99891	19.50	
								RCPT TOT	1,026.00	

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
38-116-3404	002700-0163402	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2.00	
	TXP#:0022166					EMV 100	N-HM NET	2.00	
SPLICHAL, DONALD H & DORIS E		6/9 INT IN PT OF GOV LOT 4, SEC 16-142-31				TMV 100			
HCR 73, BOX 261		SECT:16 TWP:142.0 RG:31	ACRES:	.33		NTC 2			
WALKER, MN						- - - - - - - - - - - - PAYMENTS			
	56484 4030					16037 5/14/96	NET	2.00	
38-117-0001	002700-0170001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0024055					EMV 100,000			
USA		S1/2 OF NE, S1/2 OF NE NW, W1/2 OF NW, SE							
	00000 4030	NW, SW, NW SE & S1/2 OF SE							
		SECT:17 TWP:142.0 RG:31	ACRES:	500.00					
38-117-1100	002700-0171100	038-0113-00-00-00-00	000 000 000			201/231/000 1	TC TAX	489.00	PTR 390.00
	TXP#:0039943					EMV 48,300	HSTD NET	489.00	
GARDNER, VIRGINIA M		NE NE				TMV 48,300	SA 99891	59.00	
HC 73 BOX 299		SECT:17 TWP:142.0 RG:31	ACRES:	25.00		NTC 483	NET+SPEC	548.00	
WALKER MN						- - - - - - - - - - - - PAYMENTS			
	56484 4030					16592 5/14/96	NET	489.00	
							SA 99891	59.00	
							RCPT TOT	548.00	
38-117-1200	002700-0171200	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	204.00	
	TXP#:0039367					EMV 18,000	HSTD NET	204.00	
WEATHERFORD, STACY B & VICKI		NW NE & N1/2 OF NE NW, SEC 17-142-31				TMV 18,000			
PO BOX 1375		SECT:17 TWP:142.0 RG:31	ACRES:	60.00		NTC 201			
WALKER MN						- - - - - - - - - - - - PAYMENTS			
	56484 4030					101 3/19/96	NET	204.00	
38-117-4100	002700-0174100	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE SE							
	00000 4030	SECT:17 TWP:142.0 RG:31	ACRES:	40.00					
38-118-0000	002700-0180000	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0024055					EMV 13,700			
USA		ALL OF SECTION 18							
	00000 4030	SECT:18 TWP:142.0 RG:31	ACRES:	685.52					
38-119-0001	002700-0190001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0024055					EMV 106,000			
USA		E1/2 OF NW, GOV LOTS 1 & 2, SW & SE							
	00000 4030	SECT:19 TWP:142.0 RG:31	ACRES:	530.07					
38-119-1100	002700-0191100	038-0113-00-00-00-00	000 000 000			101/000/000 1	TC TAX	176.04	PTR 66.00
	TXP#:0009661					EMV 39,200	HSTD NET	176.04	
HENDRICKS, BEULAH M		ALL OF NE				TMV 39,100	SA 38931	159.96	
BOX 280		SECT:19 TWP:142.0 RG:31	ACRES:	172.00		NTC 175	NET+SPEC	336.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS			
	56484 4030					31620 8/30/96	NET	88.02	P&I 5.28
HENDRICKS, WILBERT E							SA 38931	79.98	P&I 4.80
							RCPT TOT	168.00	PEN 10.08
						65269 11/15/96	NET	88.02	
							SA 38931	79.98	
							RCPT TOT	168.00	

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38-120-0001 002700-0200001 038-0113-00-00-00-00 000 000 000 941/000/000 0
TXP#:0024055 EMV 84,300
USA
NE NE, S1/2 OF NE, W1/2 OF NW, NW SW, S1/2
00000 4030 OF SW, NE SW EXC N300 FT OF E700 FT THRF,
PT OF NW SE & SW SE LESS THAT PT OF SE NE
LYG S OF CL OF SHINGOBEE TWP RD 19, SEC 20
-142-31
SECT:20 TWP:142.0 RG:31 ACRES: 442.53

38-120-1200 002700-0201200 038-0113-00-00-00-00 000 000 000 151/000/000 0 TC TAX 226.00
TXP#:0020297 EMV 11,200 N-HM NET 226.00
SAUTBINE, DONALD NW NE TMV 11,200
BOX 442 SECT:20 TWP:142.0 RG:31 ACRES: 43.00 NTC 224
WALKER, MN
56484 4030 BAL DUE 226.00

38-120-2100 002700-0202100 038-0113-00-00-00-00 000 000 000 151/000/000 0 TC TAX 249.00
TXP#:0022006 EMV 12,300 N-HM NET 249.00
SONNEMAN, TERRANCE B NE NW TMV 12,300 SA 99891 39.00
7940 152ND LANE NW SECT:20 TWP:142.0 RG:31 ACRES: 38.00 NTC 246 NET+SPEC 288.00
ANOKA, MN - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
55303 4030 7576 5/07/96 NET 249.00
SA 99891 39.00
RCPT TOT 288.00

38-120-2402 00-270-0202 038-0113-00-00-00-00 000 000 000 201/000/000 1 TC TAX 447.04 PTR 447.04
TXP#:0020341 EMV 47,100 HSTD NET 447.04
SAWYER, STEPHEN S PT OF SE NW TMV 44,200 SA 38931 159.96
BOX 24 SECT:20 TWP:142.0 RG:31 ACRES: 2.00 NTC 442 SA 99891 59.00
AH-GWAH-CHING, MN NET+SPEC 666.00
56430 4030 - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
20337 5/15/96 NET 223.52
SA 38931 79.98
SA 99891 29.50
RCPT TOT 333.00
43519 10/15/96 NET 223.52
SA 38931 79.98
SA 99891 29.50
RCPT TOT 333.00

38-120-2404 002700-0202404 038-0113-00-00-00-00 000 000 000 201/000/000 3 TC TAX 343.04
TXP#:0019478 EMV 34,900 HSTD NET 343.04
RICO, PEARL LOUISE N208 FT OF S624 FT OF W208 FT OF SE NW TMV 34,000 SA 38931 159.96
BOX 71 SECT:20 TWP:142.0 RG:31 ACRES: 1.00 NTC 340 SA 99891 59.00
AH GWAH CHING, MN NET+SPEC 562.00
56430 4030
BAL DUE 562.00

38-120-2405 002700-0202405 038-0113-00-00-00-00 000 000 000 201/000/000 1 TC TAX 837.04 PTR 837.04
TXP#:0027062 EMV 77,400 HSTD NET 837.04
DAVIS, WILLIAM J & LONNA L PT OF SE NW TMV 77,400 SA 38931 159.96
HCR 73, BOX 750 SECT:20 TWP:142.0 RG:31 ACRES: 7.20 NTC 828 SA 99891 59.00
WALKER, MN NET+SPEC 1,056.00
56484 4030 - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -
7486 5/07/96 NET 418.52
SA 38931 79.98
SA 99891 29.50
RCPT TOT 528.00
42661 10/15/96 NET 418.52
SA 38931 79.98
SA 99891 29.50
RCPT TOT 528.00

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 / INC FINANCING / GREEN ACRE ADDED
38-120-2409	00-270-0202	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	609.04	PTR 609.04
	TXP#:0027134				EMV 61,200	HSTD NET	609.04	
FAGERMAN, BRADLEY J & MICHEL		S208 FT OF E793.34 FT OF SE NW			TMV 60,300	SA 38931	159.96	
HC 73 BOX 743		SECT:20 TWP:142.0 RG:31	ACRES: 3.80		NTC 603	SA 99891	59.00	
WALKER MN						NET+SPEC	828.00	
	56484 4030					PAYMENTS		
					31913 9/06/96	NET	609.04	P&I 21.32
						SA 38931	159.96	P&I 5.60
						SA 99891	59.00	P&I 2.06
						RCPT TOT	828.00	PEN 28.98
38-120-2410	002700-0202410	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	109.04	
	TXP#:0020302				EMV 5,300	N-HM NET	109.04	
SAUTBINE, THOMAS & LARAE		309 FT X 208 FT 416 FTS OF NW COR OF SE NW			TMV 4,700	SA 38931	159.96	
HC 73, BOX 754		SECT:20 TWP:142.0 RG:31	ACRES: 1.48		NTC 108	SA 99891	59.00	
WALKER, MN						NET+SPEC	328.00	
	56484 4030					PAYMENTS		
					27851 5/28/96	NET	54.52	P&I 2.12
						SA 38931	79.98	P&I 3.11
						SA 99891	29.50	P&I 1.15
						RCPT TOT	164.00	PEN 6.38
						BAL DUE	164.00	
38-120-2411	002700-0202411	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	90.04	
	TXP#:0029331				EMV 4,500	N-HM NET	90.04	
SAUTBINE, RONALD E		PT OF SE NW			TMV 4,500	SA 38931	159.96	
HCR 73, BOX 753		SECT:20 TWP:142.0 RG:31	ACRES: 2.23		NTC 90	NET+SPEC	250.00	
WALKER, MN								
	56484 4030					BAL DUE	250.00	
38-120-2412	002700-0202412	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	531.04	PTR 524.00
	TXP#:0020299				EMV 58,300	HSTD NET	531.04	
SAUTBINE, ALICE		PART OF SE NW			TMV 52,600	SA 38931	159.96	
HCR 73, BOX 753		SECT:20 TWP:142.0 RG:31	ACRES: 16.60		NTC 526	SA 99891	59.00	
WALKER, MN						NET+SPEC	750.00	
	56484 4030							
SAUTBINE, RONALD E						BAL DUE	750.00	
38-120-2413	002700-0202413	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	149.04	PTR 149.04
	TXP#:0013534				EMV 14,700	HSTD NET	149.04	
LEE, WALTER		W208 FT OF S416 FT OF SE NW, SEC 20-142-31			TMV 14,700	SA 38931	159.96	
BOX 685		SECT:20 TWP:142.0 RG:31	ACRES: 2.00		NTC 147	SA 99891	59.00	
WALKER, MN						NET+SPEC	368.00	
	56484 4030					PAYMENTS		
					5022 5/01/96	NET	74.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	184.00	
					36369 10/08/96	NET	74.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	184.00	
38-120-2414	002700-0202414	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	26.00	
	TXP#:0019478				EMV 1,300	N-HM NET	26.00	
RICO, PEARL LOUISE		N104 FT OF S728 FT OF W208 FT OF SE NW			TMV 1,100			
BOX 71		SECT:20 TWP:142.0 RG:31	ACRES: .50		NTC 25			
AH GWAH CHING, MN								
	56430 4030					BAL DUE	26.00	
RICO, ROBERT								

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
38-120-3103	002700-0203103 TXP#:0027238	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	181.04	PTR 181.04
FAGERMAN, DOUGLAS G & KIM A		W350 FT OF E700 FT OF N300 FT OF NE SW			EMV 17,900	HSTD NET	181.04	
PO BOX 182		SECT:20 TWP:142.0 RG:31 ACRES: 2.40			TMV 17,900	SA 38931	159.96	
WALKER, MN					NTC 179	SA 99891	59.00	
	56484 4030					NET+SPEC	400.00	
						PAYMENTS		
					7616 5/07/96	NET	90.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	200.00	
					36685 10/08/96	NET	90.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	200.00	
38-120-3104	002700-0203104 TXP#:0007696	038-0113-00-00-00-00	000 000 076		201/000/000 1	TC TAX	501.04	PTR 501.04
GEISER, RONALD W & AILENE K		PT OF NE SW, SEC 20-142-31 DESC AS FOL:			EMV 49,600	HSTD NET	501.04	
BOX 611		COM AT THE NE COR OF THE NE SW, AND THENCE			TMV 49,600	SA 38931	159.96	
WALKER, MN		RUNNING SLY ALONG THE 1/4 SEC LINE A DIST			NTC 496	SA 99891	59.00	
	56484 0611	OF 300 FT TO A PT, AND THENCE RUNNING WLY				NET+SPEC	720.00	
		PAR TO THE NLY 1/4 SEC LINE A DIST OF 175				PAYMENTS		
		FT TO A PT, THENCE RUNNING ELY ALONG THE			12410 5/10/96	NET	250.52	
		1/4 SEC LINE A DIST OF 175 FT TO THE POB				SA 38931	79.98	
		SECT:20 TWP:142.0 RG:31 ACRES: 1.20				SA 99891	29.50	
						RCPT TOT	360.00	
					41963 10/14/96	NET	250.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	360.00	
38-120-3106	002700-0203104 TXP#:0007696	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	24.00	PTR 24.00
GEISER, RONALD W & AILENE K		PT OF NE SW, SEC 20-142-31 DESC AS FOL:			EMV 2,400	HSTD NET	24.00	
BOX 611		COM AT THE NE COR OF THE NE SW, THENCE			TMV 2,400			
WALKER, MN		RUNNING WLY PAR TO THE NLY 1/4 SEC LINE A			NTC 24			
	56484 0611	DIST OF 175 FT TO A PT, THEN BEG AT THIS				PAYMENTS		
		PT, RUNNING IN A SLY DIR PAR TO THE 1/4			1058 4/03/96	NET	24.00	
		SEC LINE A DIST OF 300 FT TO A PT, AND						
		THEN RUNNING WLY PAR TO THE NLY 1/4 SEC						
		LINE A DIST OF 175 FT TO A PT, THENCE						
		RUNNING NLY 300 FT TO THE NLY 1/4 SEC LINE						
		TO A PT, THENCE RUNNING ELY ALONG THE N						
		1/4 SEC LINE A DIST OF 175 FT TO THE POB						
		SECT:20 TWP:142.0 RG:31 ACRES: 1.20						
38-120-4101	002700-0204101 TXP#:0007770	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	429.04	PTR 429.04
GEVING, PETER		PT OF NE SE LYG N OF PLATTED TWP RD			EMV 42,500	HSTD NET	429.04	
HCR 73, BOX 729		SECT:20 TWP:142.0 RG:31 ACRES: 2.48			TMV 42,500	SA 38931	159.96	
WALKER, MN					NTC 425	SA 99891	59.00	
	56484 0611					NET+SPEC	648.00	
						PAYMENTS		
					2392 4/12/96	NET	214.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	324.00	
					39071 10/10/96	NET	214.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	324.00	

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
38-120-4103	002700-0204103	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	295.04	PTR	295.04
	TXP#:0017683					EMV	29,200	HSTD NET	295.04		
ISAACS, JAMES; BEVERLY		N150 FT OF E300 FT OF NE SE & THAT PT OF				TMV	29,200	SA 38931	159.96		
ROLFES, THERESA SCHULDT		SE NE LYG S OF CL OF TWP RD 19, SEC 20-				NTC	292	SA 99891	59.00		
PO BOX 395		142-31						NET+SPEC	514.00		
WALKER, MN		SECT:20 TWP:142.0 RG:31 ACRES: 2.61				- - - - - - - - - - - - PAYMENTS					
	56484 0611					16629	5/14/96	NET	147.52		
								SA 38931	79.98		
								SA 99891	29.50		
								RCPT TOT	257.00		
						44208	10/15/96	NET	147.52		
								SA 38931	79.98		
								SA 99891	29.50		
								RCPT TOT	257.00		
38-120-4104	002700-0204104	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	375.04	PTR	344.00
	TXP#:0007768					EMV	41,500	HSTD NET	375.04		
GEVING, LAWRENCE E & VICKI L		PART OF NE SE				TMV	37,200	SA 38931	159.96		
BOSELL-GEVING		SECT:20 TWP:142.0 RG:31 ACRES: 18.50				NTC	372	SA 99891	59.00		
BOX 35								NET+SPEC	594.00		
AH GWAH CHING, MN						- - - - - - - - - - - - PAYMENTS					
	56430 0611					20184	5/15/96	NET	187.52		
								SA 38931	79.98		
								SA 99891	29.50		
								RCPT TOT	297.00		
						43931	10/15/96	NET	187.52		
								SA 38931	79.98		
								SA 99891	29.50		
								RCPT TOT	297.00		
38-120-4105	002700-0204105	038-0113-00-00-00-00	000	000	000	151/111/000 0		TC TAX	531.04		
	TXP#:0028266					EMV	31,600	N-HM NET	531.04		
HOWE, DOUGLAS		PT OF NE SE & SE SE, SEC 20-142-31				TMV	31,600	SA 38931	159.96		
5123 LAVINIA RD NE		SECT:20 TWP:142.0 RG:31 ACRES: 74.72				NTC	526	SA 99891	39.00		
BEMIDJI, MN								NET+SPEC	730.00		
	56601 0611					- - - - - - - - - - - - PAYMENTS					
						26255	5/17/96	NET	265.52		
								SA 38931	79.98		
								SA 99891	19.50		
								RCPT TOT	365.00		
						36434	10/08/96	NET	265.52		
								SA 38931	79.98		
								SA 99891	19.50		
								RCPT TOT	365.00		
38-120-4106		038-0113-00-00-00-00	000	000	076	201/000/000 1		TC TAX	505.04	PTR	505.04
	TXP#:0028056					EMV	50,000	HSTD NET	505.04		
GASPARD, HENRY J		PART OF NE SE				TMV	50,000	SA 38931	159.96		
P O BOX 517		SECT:20 TWP:142.0 RG:31 ACRES: 3.71				NTC	500	SA 99891	59.00		
1145 SHINGOBEE TWP RD 19								NET+SPEC	724.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS					
	56484 0517					12296	5/10/96	NET	252.52		
								SA 38931	79.98		
								SA 99891	29.50		
								RCPT TOT	362.00		
						39685	10/11/96	NET	252.52		
								SA 38931	79.98		
								SA 99891	29.50		
								RCPT TOT	362.00		

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
38-120-4201	002700-0204201 TXP#:0000853	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	563.00	
ANDREWS, ROBERT W		PT OF NW SE			EMV 18,600	N-HM NET	563.00	
BOX 4		SECT:20 TWP:142.0 RG:31	ACRES:	3.76	TMV 18,600	SA 99891	59.00	
WALKER, MN					NTC 558	NET+SPEC	622.00	
	56484 0517				- - - - - - - - - - - - PAYMENTS			
					12736 5/13/96	NET	563.00	
						SA 99891	59.00	
						RCPT TOT	622.00	
38-120-4202	002700-0204202 TXP#:0011483	038-0113-00-00-00-00	000 000 040		201/000/000 1	TC TAX	489.04	PTR 489.04
JOHNSON, RONALD J		PT OF NW SE			EMV 48,300	HSTD NET	489.04	
HCR 73, BOX 742		SECT:20 TWP:142.0 RG:31	ACRES:	1.80	TMV 48,300	SA 38931	159.96	
WALKER, MN					NTC 483	SA 99891	59.00	
	56484 0517					NET+SPEC	708.00	
					- - - - - - - - - - - - PAYMENTS			
					25543 5/17/96	NET	244.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	354.00	
					44022 10/15/96	NET	244.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	354.00	
38-120-4205	002700-0204205 TXP#:0000853	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	30.04	
ANDREWS, ROBERT W		PT OF NW SE			EMV 1,500	N-HM NET	30.04	
BOX 4		SECT:20 TWP:142.0 RG:31	ACRES:	1.38	TMV 1,500	SA 38931	159.96	
WALKER, MN					NTC 30	NET+SPEC	190.00	
	56484 0517				- - - - - - - - - - - - PAYMENTS			
					12728 5/13/96	NET	30.04	
						SA 38931	159.96	
						RCPT TOT	190.00	
38-120-4206	002700-0204206 TXP#:0024171	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	537.04	PTR 537.04
VANVICKLE, JAN M		PT OF NW SE			EMV 53,100	HSTD NET	537.04	
HCR 73, BOX 731		SECT:20 TWP:142.0 RG:31	ACRES:	3.70	TMV 53,100	SA 38931	159.96	
WALKER, MN					NTC 531	SA 99891	59.00	
	56484 0517					NET+SPEC	756.00	
					- - - - - - - - - - - - PAYMENTS			
					14409 5/13/96	NET	268.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	378.00	
					42563 10/15/96	NET	268.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	378.00	
38-120-4208	002700-0204208 TXP#:0024937	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	471.04	PTR 471.04
WENZEL, ROBERT L, JR		PT OF NW SE			EMV 46,600	HSTD NET	471.04	
BOX 543		SECT:20 TWP:142.0 RG:31	ACRES:	2.60	TMV 46,600	SA 38931	159.96	
WALKER, MN					NTC 466	SA 99891	59.00	
	56484 0517					NET+SPEC	690.00	
					- - - - - - - - - - - - PAYMENTS			
					29926 7/29/96	NET	235.52	P&I 11.78
						SA 38931	79.98	P&I 4.00
						SA 99891	29.50	P&I 1.47
						RCPT TOT	345.00	PEN 17.25
					44245 10/15/96	NET	235.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	345.00	

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
38-120-4210	002700-0204210	038-0113-00-00-00-00	000 000 055			201/000/000 1	TC TAX	377.00	PTR 377.00
	TXP#:0037258					EMV 37,300	HSTD NET	377.00	
LYONS, DARYL W		PT OF NW SE				TMV 37,300	SA 99891	59.00	
HCR 73, BOX 740		SECT:20 TWP:142.0 RG:31	ACRES:		1.87	NTC 373	NET+SPEC	436.00	
WALKER, MN							PAYMENTS		
56484 0517						25012 5/17/96	NET	188.50	
							SA 99891	29.50	
							RCPT TOT	218.00	
						50726 10/17/96	NET	188.50	
							SA 99891	29.50	
							RCPT TOT	218.00	
38-120-4212	002700-0204212	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	567.04	PTR 567.04
	TXP#:0039280					EMV 65,400	HSTD NET	567.04	
MOSS, DENNIS		PT OF NW SE, SEC 20-142-31				TMV 56,200	SA 38931	159.96	
PO BOX 902		SECT:20 TWP:142.0 RG:31	ACRES:		2.35	NTC 562	SA 99891	59.00	
WALKER MN							NET+SPEC	786.00	
56484 0902							PAYMENTS		
MORRILL, DANA I & TRACY J						14333 5/13/96	NET	283.52	
							SA 38931	79.98	
							SA 99891	29.50	
							RCPT TOT	393.00	
						34996 10/03/96	NET	283.52	
							SA 38931	79.98	
							SA 99891	29.50	
							RCPT TOT	393.00	
38-120-4213		038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	901.04	PTR 901.04
	TXP#:0028962					EMV 80,600	HSTD NET	901.04	
MCMURRIN, BEVERLY A		PT OF NW SE				TMV 80,600	SA 38931	159.96	
BOX 614		SECT:20 TWP:142.0 RG:31	ACRES:		2.82	NTC 892	SA 99891	59.00	
WALKER, MN							NET+SPEC	1,120.00	
56484 0902							PAYMENTS		
						3184 4/19/96	NET	450.52	
							SA 38931	79.98	
							SA 99891	29.50	
							RCPT TOT	560.00	
						37399 10/09/96	NET	450.52	
							SA 38931	79.98	
							SA 99891	29.50	
							RCPT TOT	560.00	
38-121-0001	002700-0210001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0022318					EMV 79,100			
STATE OF MINNESOTA		PT OF SW NW, PT OF NE SE & PT OF NW SE							
NA		SECT:21 TWP:142.0 RG:31	ACRES:		5.30				
00000 0902									
38-121-0002	002700-0210002	038-0113-00-00-00-00	000 000 000			958/000/000 0			
	TXP#:0004062					EMV 3,200			
CITY OF WALKER		PT OF NE SE, N1/2 OF SW SE, & N 532 FT OF							
KENNETH BRESLEY, CLERK/TREAS		SE SE							
P O BOX 207		SECT:21 TWP:142.0 RG:31	ACRES:		16.12				
WALKER, MN									
56484 0902									

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
38-121-1101	002700-0211101 TXP#:0011200	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,615.00	PTR	1,615.00
JOHNSON, E HAROLD		PT OF GOV LOT 1 N OF RY				EMV 115,900	HSTD NET	1,615.00		
HC 73, BOX 238		SECT:21 TWP:142.0 RG:31	ACRES:	6.51		TMV 115,900	SA 99891	59.00		
WALKER, MN						NTC 1,598	NET+SPEC	1,674.00		
	56484 0902					PAYMENTS				
						25439 5/17/96	NET	807.50		
							SA 99891	29.50		
							RCPT TOT	837.00		
						40296 10/14/96	NET	807.50		
							SA 99891	29.50		
							RCPT TOT	837.00		
38-121-1102	002700-0211102 TXP#:0023593	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,997.00	PTR	2,997.00
TIEDEMAN, RICHARD J & A M		PT OF GOV LOT 1 N OF RY				EMV 184,300	HSTD NET	2,997.00		
BOX 993		SECT:21 TWP:142.0 RG:31	ACRES:	3.11		TMV 184,300	SA 99891	59.00		
WALKER, MN						NTC 2,966	NET+SPEC	3,056.00		
	56484 0902					PAYMENTS				
						25529 5/17/96	NET	1,498.50		
							SA 99891	29.50		
							RCPT TOT	1,528.00		
						44114 10/15/96	NET	1,498.50		
							SA 99891	29.50		
							RCPT TOT	1,528.00		
38-121-1103	002700-0211103 TXP#:0015326	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,879.00	PTR	1,879.00
MERFELD, BERT M		W200 FT OF E575 FT OF GOV LOT 1 N & E OF				EMV 147,300	HSTD NET	1,879.00		
HCR 73, BOX 239		RY				TMV 129,000	SA 99891	59.00		
WALKER, MN		SECT:21 TWP:142.0 RG:31	ACRES:	4.77		NTC 1,860	NET+SPEC	1,938.00		
	56484 0902					PAYMENTS				
						14277 5/13/96	NET	939.50		
							SA 99891	29.50		
							RCPT TOT	969.00		
						48505 10/16/96	NET	939.50		
							SA 99891	29.50		
							RCPT TOT	969.00		
38-121-1104	002700-0211104 TXP#:0032536	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,989.00		
BALDWIN, WILLIAM G & LOIS A		W100 FT OF E675 FT OF GOV LOT 1				EMV 102,700	N-HM NET	1,989.00		
5704 W 35TH ST		SECT:21 TWP:142.0 RG:31	ACRES:	1.93		TMV 93,100	SA 99891	59.00		
SIOUX FALLS, SD						NTC 1,968	NET+SPEC	2,048.00		
	57106 0902					PAYMENTS				
						9427 5/08/96	NET	994.50		
							SA 99891	29.50		
							RCPT TOT	1,024.00		
						38894 10/10/96	NET	994.50		
							SA 99891	29.50		
							RCPT TOT	1,024.00		
38-121-1105	002700-0211105 TXP#:0032940	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	975.00	PTR	975.00
LOEWEN, JAMES C & JOANN M		W100 FT OF E775 FT E & N OF RY OF GOV LOT				EMV 89,900	HSTD NET	975.00		
HCR 73, BOX 242		1				TMV 84,200	SA 99891	59.00		
WALKER, MN		SECT:21 TWP:142.0 RG:31	ACRES:	1.68		NTC 964	NET+SPEC	1,034.00		
	56484 0902					ADJUSTMENTS				
						3/22/96				
						201/000/000 1	TC TAX	885.00	PTR	885.00
						EMV 89,900	HSTD NET	885.00		
						TMV 84,200				
						NTC 876				
						PAYMENTS				
						11826 5/10/96	NET	442.50		
							SA 99891	29.50		
							RCPT TOT	472.00		
						35477 10/04/96	NET	442.50		
							SA 99891	29.50		
							RCPT TOT	472.00		

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
38-121-1106	002700-0211106	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,607.00	PTR 1,607.00
	TXP#:0036316				EMV	138,700	HSTD NET	1,607.00	
MYHRA, ERIC J & DAWN A		W100 FT OF E875 FT OF GOV LOT 1 E & N OF			TMV	115,500	SA 99891	59.00	
PO BOX 1090		RY			NTC	1,590	NET+SPEC	1,666.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31	ACRES:	1.44	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484 0902				16583	5/14/96	NET	803.50	
							SA 99891	29.50	
							RCPT TOT	833.00	
					41574	10/14/96	NET	803.50	
							SA 99891	29.50	
							RCPT TOT	833.00	
38-121-1108	002700-0211108	038-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	92.00	
	TXP#:0007687				EMV	6,100	N-HM NET	92.00	
GEIGER, GEORGE D & PATRICIA		PT OF GOV LOT 1 & PT OF S1/2 OF NE			TMV	6,100			
BOX 314		SECT:21 TWP:142.0 RG:31	ACRES:	15.73	NTC	92			
WALKER, MN					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484 0902				11585	5/10/96	NET	46.00	
					35837	10/07/96	NET	46.00	
38-121-1109	002700-0211109	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,921.00	
	TXP#:0013023				EMV	94,700	N-HM NET	1,921.00	
LAFORTUNE, DUANE J & NANCY		W100 FT OF E375 FT OF GOV LOT 1 LYG NLY OF			TMV	90,400	SA 99891	39.00	
RR 1, BOX 173B		RAILWAY R/O/W			NTC	1,900	NET+SPEC	1,960.00	
LITTLE FALLS, MN		SECT:21 TWP:142.0 RG:31	ACRES:	2.88	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56345 0902				25315	5/17/96	NET	960.50	
							SA 99891	19.50	
							RCPT TOT	980.00	
					51342	10/17/96	NET	960.50	
							SA 99891	19.50	
							RCPT TOT	980.00	
38-121-1110	002700-0211110	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	491.00	PTR 491.00
	TXP#:0030990				EMV	56,600	HSTD NET	491.00	
GEIGER, CURTIS M & SUE		PT OF GOV LOT 1			TMV	48,500	SA 99891	59.00	
HC 73, BOX 230		SECT:21 TWP:142.0 RG:31	ACRES:	8.20	NTC	485	NET+SPEC	550.00	
WALKER, MN					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484 0902				25418	5/17/96	NET	245.50	
							SA 99891	29.50	
							RCPT TOT	275.00	
					52587	10/18/96	NET	245.50	
							SA 99891	29.50	
							RCPT TOT	275.00	
38-121-1111		038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,021.00	
	TXP#:0037953				EMV	94,400	N-HM NET	2,021.00	
ERDMAN, RUTH M		W 100 FT OF E 975 FT OF GOV LOT 1 LYG N &			TMV	94,400	SA 99891	39.00	
1797 TIPTON CIRCLE STE 113		E OF BNR R/O/W			NTC	2,000	NET+SPEC	2,060.00	
ELK RIVER MN		SECT:21 TWP:142.0 RG:31	ACRES:	.96	- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55330 0902				10719	5/09/96	NET	1,010.50	
							SA 99891	19.50	
							RCPT TOT	1,030.00	
					42619	10/15/96	NET	1,010.50	
							SA 99891	19.50	
							RCPT TOT	1,030.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE DISASTER CR / NET TAX / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-121-1112		038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX 5,941.00	PTR 5,941.00
TXP#:0033651						EMV 330,000	HSTD NET 5,941.00	
FOLEY, ROBERT J & JUSTINE L		PT OF GOV LOT 1, SEC 21-142-31				TMV 330,000	SA 99891 59.00	
BOX 903		SECT:21 TWP:142.0 RG:31	ACRES:	1.53		NTC 5,880	NET+SPEC 6,000.00	
WALKER, MN							PAYMENTS	
56484 0902						39785 10/11/96	NET 2,970.50	P&I 237.64
							SA 99891 29.50	P&I 2.36
							RCPT TOT 3,000.00	PEN 240.00
						47912 10/16/96	NET 2,970.50	
							SA 99891 29.50	
							RCPT TOT 3,000.00	
38-121-1202	002700-0211202	038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX 116.00	
TXP#:0000853						EMV 5,000	N-HM NET 116.00	
ANDREWS, ROBERT W		PT OF GOV LOT 2				TMV 5,000		
BOX 4		SECT:21 TWP:142.0 RG:31	ACRES:	.86		NTC 115		
WALKER, MN							PAYMENTS	
56484 0902						12727 5/13/96	NET 116.00	
38-121-1203	002700-0211203	038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX 840.00	
TXP#:0034152						EMV 27,700	N-HM NET 840.00	
MARKETING CONTROLS, INC		PT OF GOV LOT 2, SEC 21-142-31				TMV 27,700	SA 99891 100.00	
PO BOX 68		SECT:21 TWP:142.0 RG:31	ACRES:	14.00		NTC 831	NET+SPEC 940.00	
BENEDICT, MN								
56436 0902							BAL DUE 940.00	
38-121-1204	002700-0211204	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX 646.00	
TXP#:0032736						EMV 42,600	N-HM NET 646.00	
MELHUS, JOHN ROLF & KARLENE		ALL TH PT OF GOV LOT 2LYG W OF HWY 371				TMV 42,600		
P O BOX 1188		SECT:21 TWP:142.0 RG:31	ACRES:	19.28		NTC 639		
BEMIDJI, MN							PAYMENTS	
56601 0902						26817 5/17/96	NET 323.00	
						39062 10/10/96	NET 323.00	
38-121-1205		038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX 486.00	
TXP#:0034101						EMV 16,000	N-HM NET 486.00	
LAMPERT & DUFF ENTERPRISES		S 325.00 FT OF GOV LOT 2, SEC 21-142-31				TMV 16,000		
BOX 482		LYG ELY OF THE ELY R/O/W LINE OF TRUNK HWY				NTC 480		
WALKER, MN		371					PAYMENTS	
56484 0902		SECT:21 TWP:142.0 RG:31	ACRES:	3.90		25430 5/17/96	NET 243.00	
						49792 10/16/96	NET 243.00	
38-121-1206	002700-0211203	038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX 5,858.00	
TXP#:0004609						EMV 160,800	N-HM NET 5,858.00	
CROW, ERIC E & LEAH C		N 295 FT OF S 620 FT OF GOV LOT 2, SEC 21-				TMV 160,800	SA 99891 200.00	
HC 73 BOX 257		142-31 LYG ELY OF THE ELY R/W OF HWY 371				NTC 5,797	NET+SPEC 6,058.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31	ACRES:	3.80			PAYMENTS	
56484 0902						21464 5/16/96	NET 2,929.00	
							SA 99891 100.00	
							RCPT TOT 3,029.00	
						49580 10/16/96	NET 2,929.00	
							SA 99891 100.00	
							RCPT TOT 3,029.00	
38-121-1301	002700-0211301	038-0113-00-00-00-00	000 000 000			201/233/000 0	TC TAX 728.00	
TXP#:0033791						EMV 29,900	N-HM NET 728.00	
JARMAN, B JEAN		PT OF S1/2 OF NE1/4 SEC 21-142-31				TMV 25,200	SA 99891 200.00	
BOX 864		SECT:21 TWP:142.0 RG:31	ACRES:	12.20		NTC 720	NET+SPEC 928.00	
WALKER, MN							PAYMENTS	
56484 0902						15467 5/14/96	NET 364.00	
							SA 99891 100.00	
							RCPT TOT 464.00	
						42591 10/15/96	NET 364.00	
							SA 99891 100.00	
							RCPT TOT 464.00	

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
38-121-1302	002700-0211302 TXP#:0007617	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,157.00	PTR 1,054.00
GATHMAN, ALFRED		PT OF S1/2 OF NE			EMV 93,200	HSTD NET	1,157.00	
BOX 173		SECT:21 TWP:142.0 RG:31	ACRES: 35.00		TMV 93,200	SA 99891	59.00	
WALKER, MN					NTC 1,144	NET+SPEC	1,216.00	
	56484 0902					PAYMENTS		
					16576 5/14/96	NET	578.50	
						SA 99891	29.50	
						RCPT TOT	608.00	
					44187 10/15/96	NET	578.50	
						SA 99891	29.50	
						RCPT TOT	608.00	
38-121-1303	002700-0211303 TXP#:0039719	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	1,425.00	
NELSON, CHERYL L & BREDESON,		PT OF S1/2 OF NE			EMV 63,700	N-HM NET	1,425.00	
GLENN		SECT:21 TWP:142.0 RG:31	ACRES: .93		TMV 61,300	SA 99891	59.00	
HC 73 BOX 253					NTC 1,410	NET+SPEC	1,484.00	
WALKER MN						ADJUSTMENTS		
	56484 0902				5/07/96 201/000/000 1	TC TAX	619.00	PTR 619.00
					EMV 63,700	HSTD NET	619.00	
					TMV 61,300			
					NTC 613			
						PAYMENTS		
					52153 10/17/96	NET	619.00	P&I 30.95
						SA 99891	59.00	P&I 2.95
						RCPT TOT	678.00	PEN 33.90
38-121-1304	TXP#:0029984	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	6,118.04	
P & W ENTERPRISES		PT OF S1/2 OF NE			EMV 166,400	N-HM NET	6,118.04	
BOX 812		SECT:21 TWP:142.0 RG:31	ACRES: 24.00		TMV 166,400	SA 38931	159.96	
WALKER, MN					NTC 6,054	NET+SPEC	6,278.00	
	56484 0902					PAYMENTS		
GATHMAN, ALFRED					13668 5/13/96	NET	3,059.02	
						SA 38931	79.98	
						RCPT TOT	3,139.00	
					36463 10/08/96	NET	3,059.02	
						SA 38931	79.98	
						RCPT TOT	3,139.00	

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 / ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-121-1305		038-0113-00-00-00-00	000 000 000			233/000/000 0	TC TAX	4,078.00		
	TXP#:0016407					EMV 122,500	N-HM NET	4,078.00		
NELSON, DAVID A & ARDELLA L		THAT PT OF SW NE, SEC 21-142-31, DESC AS				TMV 122,500	SA 99891	100.00		
PO BOX 662		FOL: COM AT THE NE CORNER OF SAID SW NE;				NTC 4,035	NET+SPEC	4,178.00		
WALKER, MN		THENCE S 34 DEG 36 MIN 48 SEC W (ASSUMING				- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
	56484 0902	THE N LINE OF SAID SW NE HAS A BEARING OF				14925 5/14/96	NET	2,039.00		
		S 86 DEG 08 MIN 39 SEC W) 321.91 FT TO THE					SA 99891	50.00		
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;					RCPT TOT	2,089.00		
		THENCE S 5 DEG 26 MIN 00 SEC E 93.60 FT;				39500 10/11/96	NET	2,039.00		
		THENCE N 84 DEG 51 MIN 00 SEC W 63.92 FT;					SA 99891	50.00		
		THENCE N 74 DEG 43 MIN 28 SEC W 141.82 FT					RCPT TOT	2,089.00		
		TO THE ELY R/O/W OF MN TRUNK HWYS 371 AND								
		200; THENCE NWLY 11.00 FT ALONG SAID								
		R/O/W LINE, BEING A NON-TANGENTIAL CURVE,								
		CONCAVE TO THE E, HAVING A RADIUS OF								
		2764.79 FT AND A CENTRAL ANGLE OF 0 DEG 13								
		MIN 41 SEC AND THE CHORD OF SAID CURVE								
		BEARS N 23 DEG 21 MIN 06 SEC W, TO ITS IN-								
		TERSECTION WITH A LINE THAT BEARS S 78 DEG								
		28 MIN 08 SEC W FROM THE PT OF BEG; THENCE								
		N 78 DEG 28 MIN 08 SEC E 200.00 FT TO THE								
		PT OF BEG. AND THAT PT OF SW NE, SEC								
		21-142-31, DESC AS FOL: BEG AT THE NE COR								
		OF SAID SW NE, THENCE S 34 DEG 36 MIN 48								
		SEC W (ASSUMING THE N LINE OF SAID SW NE								
		HAS A BEARING OF S 86 DEG 08 MIN 39 SEC W)								
		321.91 FT; THENCE S 78 DEG 28 MIN 09 SEC W								
		200.00 FT TO THE ELY R/O/W OF MN TRUNK								
		HWYS 371 AND 200; THENCE NWLY 290.65 FT								
		ALONG SAID R/O/W LINE, BEING A NON-TANGEN-								
		TIAL CURVE, CONCAVE TO THE E, HAVING A								
		RADIUS OF 2764.79 FT AND A CENTRAL ANGLE								
		OF 6 DEG 01 MIN 24 SEC AND THE CHORD OF								
		SAID CURVE BEARS N 20 DEG 13 MIN 34 SEC W,								
		TO THE N LINE OF SAID SW NE, THENCE N 86								
		DEG 08 MIN 39 SEC E 480.35 FT ALONG THE N								
		LINE OF SAID SW NE TO THE PT OF BEG. EXC								
		THAT PT OF SAID SW NE LYG NLY OF THE FOL								
		DESC LINE: COM AT THE NE CORNER OF SAID								
		SW NE, THENCE ON AN ASSUMED BEARING OF N								
		86 DEG 08 MIN 39 SEC E 25.00 FT ALONG THE								
		N LINE OF THE SE NE OF SAID SEC 21; THENCE								
		S 3 DEG 51 MIN 21 SEC E 25.00 FT TO THE PT								
		OF BEG OF THE LINE TO BE HEREIN DESC;								
		THENCE S 86 DEG 08 MIN 39 SEC W 602.19 FT								
		TO THE CENTERLINE OF ST HWY NO 371 AND								
		THERE TERMINATING.								
		SECT:21 TWP:142.0 RG:31 ACRES: 2.00								
38-121-1306		038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	16.00		
	TXP#:0030990					EMV 1,000	N-HM NET	16.00		
GEIGER, CURTIS M & SUE		PT OF SE NE				TMV 800				
HC 73, BOX 230		SECT:21 TWP:142.0 RG:31 ACRES: 1.30				NTC 16				
WALKER, MN						- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
	56484 0902					25419 5/17/96	NET	16.00		
38-121-1307	002700-0211301	038-0113-00-00-00-00	000 000 000			201/233/000 0	TC TAX	4,462.00		
	TXP#:0034754					EMV 150,900	N-HM NET	4,462.00		
BRUNS, CRAIG T & GWEN E		PT OF S1/2 OF NE1/4 SEC 21-142-31				TMV 142,500				
PO BOX 1016		SECT:21 TWP:142.0 RG:31 ACRES: 17.50				NTC 4,415				
WALKER MN							BAL DUE	4,462.00		
	56484 0902									
JARMAN, E O										

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
38-121-1308	002700-0211301 TXP#:0034754	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	304.00	
BRUNS, CRAIG T & GWEN E		S1/2 OF SE1/4 SEC 21-142-31			EMV 10,000	N-HM NET	304.00	
PO BOX 1016		SECT:21 TWP:142.0 RG:31 ACRES: 2.00			TMV 10,000			
WALKER MN 56484 0902					NTC 300			
						BAL DUE	304.00	
38-121-2101	002700-0212101 TXP#:0003671	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	210.00	
CASE-MUNNELL POST 2701		NE NW LESS STRIP 66 FTWIDE ALONG S SIDE			EMV 13,800	N-HM NET	210.00	
BOX 892		SECT:21 TWP:142.0 RG:31 ACRES: 49.00			TMV 13,800			
WALKER, MN 56484 0902					NTC 207			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					2391 4/12/96	NET	210.00	
38-121-2200	002700-0212200 TXP#:0010916	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	160.00	
JARMAN, E O		NW NW & S66 FT OF NE NW, SEC 21-142-31			EMV 10,600	N-HM NET	160.00	
BOX 864		SECT:21 TWP:142.0 RG:31 ACRES: 52.00			TMV 10,600			
WALKER, MN 56484 0864					NTC 159			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					15474 5/14/96	NET	80.00	
					42592 10/15/96	NET	80.00	
38-121-2301	002700-0212301 TXP#:0023687	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	605.04	PTR 490.00
TOMTE, DONALD L		E1/2 OF SW NW & PT OF W1/2 OF SE NW, SEC			EMV 59,900	HSTD NET	605.04	
HCR 73, BOX 723		21-142-31			TMV 59,900	SA 38931	159.96	
WALKER, MN 56484 0864		SECT:21 TWP:142.0 RG:31 ACRES: 48.90			NTC 599	SA 99891	59.00	
						NET+SPEC	824.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					17224 5/15/96	NET	302.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	412.00	
					49414 10/16/96	NET	302.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	412.00	
38-121-2303	002700-0212303 TXP#:0028590	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,068.04	
WESTBERG, DARELL E, SR & B L		PART OF W1/2 OF SW NW, SEC 21-142-31			EMV 35,200	N-HM NET	1,068.04	
BOX 459		SECT:21 TWP:142.0 RG:31 ACRES: 16.00			TMV 35,200	SA 38931	159.96	
WALKER, MN 56484 0864					NTC 1,056	NET+SPEC	1,228.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					2376 4/12/96	NET	534.02	
						SA 38931	79.98	
						RCPT TOT	614.00	
					52839 10/21/96	NET	506.22	P&I 21.21
						SA 38931	79.98	P&I 3.35
						RCPT TOT	586.20	PEN 24.56
					65986 12/11/96	NET	27.80	P&I 3.34
						RCPT TOT	27.80	PEN 3.34
38-121-2304	002700-0212304 TXP#:0005212	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	561.04	PTR 561.04
DEWITT, LEONARD L, III		PT OF SW NW			EMV 59,500	HSTD NET	561.04	
BOX 516		SECT:21 TWP:142.0 RG:31 ACRES: 1.50			TMV 55,600	SA 38931	159.96	
WALKER, MN 56484 0864					NTC 556	SA 99891	59.00	
						NET+SPEC	780.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					16595 5/14/96	NET	280.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	390.00	
					44091 10/15/96	NET	280.52	
						SA 38931	79.98	
						SA 99891	29.50	
						RCPT TOT	390.00	

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
38-121-2305	002700-0212305	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	671.04	PTR	671.04
	TXP#:0007939					EMV 66,500	HSTD NET	671.04		
GLASSMANN, DOUGLAS JOHN		PT OF W1/2 OF SW NW				TMV 66,500	SA 38931	159.96		
BOX 384		SECT:21 TWP:142.0 RG:31 ACRES: 1.19				NTC 665	SA 99891	59.00		
WALKER, MN							NET+SPEC	890.00		
56484 0864						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						18979 5/15/96	NET	335.52		
							SA 38931	79.98		
							SA 99891	29.50		
							RCPT TOT	445.00		
						42710 10/15/96	NET	335.52		
							SA 38931	79.98		
							SA 99891	29.50		
							RCPT TOT	445.00		
38-121-2306	002700-0212306	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	58.04		
	TXP#:0012565					EMV 2,900	N-HM NET	58.04		
KOLLAR, JOHN		PT OF W1/2 OF SW NW				TMV 2,900	SA 38931	159.96		
BOX 103		SECT:21 TWP:142.0 RG:31 ACRES: 1.14				NTC 58	NET+SPEC	218.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 0864						20126 5/15/96	NET	29.02		
AASEN, CHRISTINE M, TRUSTEE							SA 38931	79.98		
							RCPT TOT	109.00		
						42670 10/15/96	NET	29.02		
							SA 38931	79.98		
							RCPT TOT	109.00		
38-121-2307	002700-0212303	038-0113-00-00-00-00	000	000	040	233/000/000 0	TC TAX	670.00		
	TXP#:0036101					EMV 22,100	N-HM NET	670.00		
FISHER, DAVID E & DEBRA A		PT OF W1/2 OF SW NW, SEC 21-142-31 DESC AS				TMV 22,100				
PO BOX 1054		FOL: COM AT THE SW COR OF SAID SW NW,				NTC 663				
WALKER, MN		THENCE N 11 DEG 09 MIN 24 SEC W 183.09 FT				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 0864		ALONG THE W LINE OF SAID SW NW TO A PT ON				25553 5/17/96	NET	335.00		
		THE NLY R/W LINE OF TWP RD; THENCE N 11DEG				44015 10/15/96	NET	335.00		
		09 MIN 24 SEC W 335.04 FT ALONG THE W LINE								
		TO THE POB OF THE TRACT TO BE DESC; THENCE								
		S 85 DEG 44 MIN 52 SEC E 254.02 FT; THENCE								
		N 11 DEG 09 MIN 24 SEC W 254.02 FT; THENCE								
		N 85 DEG 44 MIN 52 SEC W 254.02 FT; THENCE								
		S 11 DEG 09 MIN 24 SEC E ALONG THE W LINE								
		OF THE SW NW TO THE POB								
		SECT:21 TWP:142.0 RG:31 ACRES: 1.40								
38-121-2403	002700-0212403	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	553.04	PTR	524.00
	TXP#:0040441					EMV 54,700	HSTD NET	553.04		
BEARD, TIMOTHY		E1/2 OF SE NW LESS S 300 FT OF W1/2 THRF,				TMV 54,700	SA 38931	159.96		
HC 73 BOX 394		SEC 21-142-31				NTC 547	SA 99891	59.00		
WALKER MN		SECT:21 TWP:142.0 RG:31 ACRES: 21.50					NET+SPEC	772.00		
56484 0864						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						2633 4/15/96	NET	553.04		
							SA 38931	159.96		
							SA 99891	59.00		
							RCPT TOT	772.00		

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY		TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-121-2404	002700-0212404 TXP#:0011694	038-0113-00-00-00-00	000	000	000	201/000/000 1			TC TAX	717.04	PTR	717.04
JORLAND, JOE C		PT OF SE NW				EMV	73,000		HSTD NET	717.04		
HCR 73, BOX 720		SECT:21 TWP:142.0 RG:31		ACRES:	1.20	TMV	71,000		SA 38931	159.96		
WALKER, MN						NTC		710	SA 99891	59.00		
	56484 0864								NET+SPEC	936.00		
									PAYMENTS			
						7568	5/07/96		NET	358.52		
									SA 38931	79.98		
									SA 99891	29.50		
									RCPT TOT	468.00		
						34419	10/01/96		NET	358.52		
									SA 38931	79.98		
									SA 99891	29.50		
									RCPT TOT	468.00		
38-121-2405	002700-0212403 TXP#:0036767	038-0113-00-00-00-00	000	000	000	201/000/000 1			TC TAX	161.00	PTR	161.00
BEARD, CHRISTI D		S 300 FT OF W1/2 OF E1/2 OF SE NW, SEC 21-				EMV	18,500		HSTD NET	161.00		
HCR 73, BOX 717		142-31				TMV	16,000		SA 99891	59.00		
WALKER, MN		SECT:21 TWP:142.0 RG:31		ACRES:	1.90	NTC		160	NET+SPEC	220.00		
	56484 0864								PAYMENTS			
						2639	4/15/96		NET	161.00		
									SA 99891	59.00		
									RCPT TOT	220.00		
38-121-3000	002700-0213000 TXP#:0024055	038-0113-00-00-00-00	000	000	000	941/000/000 0						
USA		ALL OF SW				EMV	320,000					
	00000 0864	SECT:21 TWP:142.0 RG:31		ACRES:	160.00							
38-121-4103	002700-0214103 TXP#:0009426	038-0113-00-00-00-00	000	000	000	201/231/000 1			TC TAX	1,589.00	PTR	1,260.00
HAWKINS, PETER D & DEBRA A		PT OF NE SE, SEC 21-142-31 DESC AS FOL:BEG				EMV	109,200		HSTD NET	1,589.00		
HCR 73, BOX 249		AT THE NE COR OF SAID NE SE; THENCE ON AN				TMV	109,200		SA 99891	59.00		
WALKER, MN		ASSUMED BEARING OF S 08 DEG 51 MIN 02 SEC				NTC	1,573		NET+SPEC	1,648.00		
	56484 0864	W 220 FT; THENCE N 89 DEG 34 MIN 21 SEC E							PAYMENTS			
		220.33 FT TO THE E LINE OF SAID NE SE;				18501	5/15/96		NET	794.50		
		THENCE N 7 DEG 36 MIN 47 SEC W 425.56 FT							SA 99891	29.50		
		ALONG THE E LINE OF SAID NE SE TO THE POB,							RCPT TOT	824.00		
		AND THAT PT OF GOV LOT 3, SEC 22-142-31				48991	10/16/96		NET	794.50		
		DESC AS FOL: COM AT THE 1/4 COR OF SECS 21							SA 99891	29.50		
		& 22, THENCE S ALONG SAID SEC LINE A DIST							RCPT TOT	824.00		
		OF 26 RDS, THENCE E TO THE CENTER OF SRH#										
		82, AS NOW LOCATED, THENCE NWLY ALONG THE										
		CEN LINE OF SRH#82 AS NOW LOCATED, TO THE										
		POB										
		SECT:21 TWP:142.0 RG:31		ACRES:	5.14							
38-121-4104	002700-0214104 TXP#:0017498	038-0113-00-00-00-00	000	000	000	233/000/000 0			TC TAX	11,538.00		
ORTON, TIM & FRANK		PT OF NE SE, SEC 21-142-31				EMV	283,000		N-HM NET	11,538.00		
TIM & FRANK PROPERTIES		SECT:21 TWP:142.0 RG:31		ACRES:	13.54	TMV	283,000		SA 99891	200.00		
BOX 820						NTC	11,418		NET+SPEC	11,738.00		
WALKER, MN									PAYMENTS			
	56484 0864					21982	5/16/96		NET	5,769.00		
									SA 99891	100.00		
									RCPT TOT	5,869.00		
						42968	10/15/96		NET	5,769.00		
									SA 99891	100.00		
									RCPT TOT	5,869.00		

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 / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-121-4303	002700-0214303	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	297.00	PTR	264.00
	TXP#:0020302				EMV	37,300	HSTD NET	297.00		
SAUTBINE, THOMAS & LARAE		S1/2 OF SW SE, SEC 21-142-31, EXC E 3 RDS			TMV	29,400	SA 99891	59.00		
HC 73, BOX 754		THRF, AND EXC THAT PT OF SAID S1/2 SW SE			NTC	294	NET+SPEC	356.00		
WALKER, MN		LYG AND BEING W OF TWP RD THAT RUNS IN A			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56484 0864	GENERALLY N AND S DIRECTION THRU SAID PAR-			48279	10/16/96	NET	134.26	P&I	11.67
		CEL SOLD IN DOC #240918 AND EXC THAT POR-					SA 99891	29.50	P&I	2.57
		TION OF SAID S1/2 SW SE CONVEYED IN DOC					RCPT TOT	163.76	PEN	14.24
		#324232. IN SPITE OF THE FOREGOING, THIS			53099	10/22/96	NET	14.24		
		CONVEYANCE DOES INCLUDE THE TRANSFER OF								
		THE E 3 RDS OF SAID S1/2 SW SE, SEC 21-					BAL DUE	178.00		
		142-31.								
		SECT:21 TWP:142.0 RG:31 ACRES: 19.50								
38-121-4304	002700-0214304	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	219.00	PTR	219.00
	TXP#:0035945				EMV	22,800	HSTD NET	219.00		
PEHLING, JEFFREY & RODRIGUEZ		PT OF SW SE, SEC 21-142-31 DESC AS FOL:			TMV	21,600	SA 99891	59.00		
ANITA		THAT PT OF S1/2 OF SW SE LYG & BEING W OF			NTC	216	NET+SPEC	278.00		
PO BOX 1253		THE TWP RD THAT RUNS IN A GEN N & S DIR			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
WALKER, MN		THRU SAID SW SE, EXC THRF THAT PT LYG SLY			1331	4/05/96	NET	219.00		
	56484 0864	OF THE FOL DESC LINE: COM AT THE SW COR OF					SA 99891	59.00		
		SAID SW SE; THENCE NLY ALONG THE W LINE OF					RCPT TOT	278.00		
		SAID SW SE 450 FT TO THE PT OF BEG OF THE								
		LINE TO BE DESC HEREIN; THENCE ELY AT								
		RIGHT ANG TO SAID W LINE TO THE CEN OF								
		SAID TWP RD AND THERE TERM								
		SECT:21 TWP:142.0 RG:31 ACRES: 1.89								
38-121-4305	002700-0214305	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	253.00	PTR	253.00
	TXP#:0010009				EMV	25,000	HSTD NET	253.00		
HINTZEN, RICHARD MARK		PT OF S1/2 OF SW SE			TMV	25,000	SA 99891	59.00		
HCR 73, BOX 756		SECT:21 TWP:142.0 RG:31 ACRES: 1.48			NTC	250	NET+SPEC	312.00		
WALKER, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56484 0864				4794	4/30/96	NET	253.00		
							SA 99891	59.00		
							RCPT TOT	312.00		
38-121-4306		038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	82.00		
	TXP#:0020301				EMV	5,400	N-HM NET	82.00		
SAUTBINE, SHIRLEY		PT OF S1/2 OF SW SE			TMV	4,100				
BOX 474		SECT:21 TWP:142.0 RG:31 ACRES: 3.60			NTC	82				
WALKER, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56484 0864				920	4/02/96	NET	41.00		
					64026	10/31/96	NET	41.00	P&I	.82
							RCPT TOT	41.00	PEN	.82
38-121-4402	002700-0214402	038-0113-00-00-00-00	000 000 000		201/000/000 0		TC TAX	314.00		
	TXP#:0032164				EMV	13,500	N-HM NET	314.00		
PAULSON TRUST, THE		SE SE LESS N532 FT			TMV	13,500				
VERDIE & HELEN PAULSON		SECT:21 TWP:142.0 RG:31 ACRES: 39.00			NTC	311				
BOX 234					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
WALKER, MN					6658	5/06/96	NET	157.00		
	56484 0864				39015	10/10/96	NET	157.00		
38-122-2202	002700-0222202	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	10,957.00		
	TXP#:0000857				EMV	448,100	N-HM NET	10,957.00		
ANDRUS, COLEBERT L		PT OF GOV LOT 1			TMV	448,100	SA 99891	39.00		
680 S BROWN RD		SECT:22 TWP:142.0 RG:31 ACRES: 31.73			NTC	10,843	NET+SPEC	10,996.00		
WAYZATA, MN					- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	55391 0864				26767	5/17/96	NET	5,478.50		
							SA 99891	19.50		
							RCPT TOT	5,498.00		
					40837	10/14/96	NET	5,478.50		
							SA 99891	19.50		
							RCPT TOT	5,498.00		

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38-122-2203	002700-0222203	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,074.00	
	TXP#:0029186					EMV	109,900	N-HM NET	2,074.00	
OLSON, MARY ANDRUS, ETAL		PT OF GOV LOT 1				TMV	96,500			
C/O JAMES D ANDRUS		SECT:22 TWP:142.0 RG:31	ACRES:	1.98		NTC	2,053			
4971 KENSINGTON GATE						- - - - - - - - - - - - PAYMENTS				
SHOREWOOD, MN						25915	5/17/96	NET	691.34	
55331 0864						27637	5/22/96	NET	345.67	
						50216	10/17/96	NET	1,037.00	
								BAL DUE	-.01	
38-122-2204	002700-0222204	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	971.00	PTR 971.00
	TXP#:0001106					EMV	52,600	HSTD NET	971.00	
BACKMAN, VAN N		PT OF GOV LOT 1				TMV	48,000	SA 99891	59.00	
PO BOX 189		SECT:22 TWP:142.0 RG:31	ACRES:	1.27		NTC	960	NET+SPEC	1,030.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS				
56484 0864						16572	5/14/96	NET	485.50	
								SA 99891	29.50	
								RCPT TOT	515.00	
						42723	10/15/96	NET	485.50	
								SA 99891	29.50	
								RCPT TOT	515.00	
38-122-2205	002700-0222205	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	260.00	PTR 260.00
	TXP#:0001106					EMV	14,200	HSTD NET	260.00	
BACKMAN, VAN N		PT OF GOV LOT 1				TMV	12,900			
PO BOX 189		SECT:22 TWP:142.0 RG:31	ACRES:	3.24		NTC	258			
WALKER, MN						- - - - - - - - - - - - PAYMENTS				
56484 0864						16574	5/14/96	NET	130.00	
						42725	10/15/96	NET	130.00	
38-122-2206	002700-0222206	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	2,793.00	PTR 2,793.00
	TXP#:0017499					EMV	201,500	HSTD NET	2,793.00	
ORTON, TIMOTHY L		PT OF GOV LOT 1				TMV	174,200	SA 99891	59.00	
PO BOX 820		SECT:22 TWP:142.0 RG:31	ACRES:	2.50		NTC	2,764	NET+SPEC	2,852.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS				
56484 0864						21984	5/16/96	NET	1,396.50	
								SA 99891	29.50	
								RCPT TOT	1,426.00	
						42962	10/15/96	NET	1,396.50	
								SA 99891	29.50	
								RCPT TOT	1,426.00	
38-122-2207	002700-0222207	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	6,817.00	PTR 6,817.00
	TXP#:0031353					EMV	373,300	HSTD NET	6,817.00	
ORTON, FRANK L & LOIS I,		PT OF GOV LOT 1				TMV	373,300	SA 99891	59.00	
TRUSTEES		SECT:22 TWP:142.0 RG:31	ACRES:	2.40		NTC	6,746	NET+SPEC	6,876.00	
P O BOX 820						- - - - - - - - - - - - PAYMENTS				
WALKER, MN						21988	5/16/96	NET	3,408.50	
56484 0864								SA 99891	29.50	
								RCPT TOT	3,438.00	
						42966	10/15/96	NET	3,408.50	
								SA 99891	29.50	
								RCPT TOT	3,438.00	
38-122-2301	002700-0222301	038-0113-00-00-00-00	000 000 000			233/151/201 0		TC TAX	14,382.00	
	TXP#:0029985					EMV	446,600	N-HM NET	14,382.00	
VOGT, ELIZABETH H		TH PT OF GOV LOTS 2 & 3 LYG E OF BN R/W,				TMV	421,900	SA 99891	100.00	
13035 JONQUIL LANE		SEC 22-142-31				NTC	14,233	NET+SPEC	14,482.00	
DAYTON, MN		SECT:22 TWP:142.0 RG:31	ACRES:	56.00		- - - - - - - - - - - - PAYMENTS				
55327 0864						20155	5/15/96	NET	7,191.00	
								SA 99891	50.00	
								RCPT TOT	7,241.00	
						36010	10/07/96	NET	7,191.00	
								SA 99891	50.00	
								RCPT TOT	7,241.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / TXP#:	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-122-2302	002700-0222302	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	421.00	PTR	398.00
	TXP#:0023023					EMV	41,600	HSTD NET	421.00		
SWENSON, CLIFFORD C & JANE E		TH PT OF GOV LOT 2 LYGW OF BN RY R/W				TMV	41,600	SA 99891	59.00		
BOX 183		SECT:22 TWP:142.0 RG:31 ACRES: 13.00				NTC	416	NET+SPEC	480.00		
WALKER, MN								PAYMENTS			
	56484 0864					6082	5/03/96	NET	210.50		
								SA 99891	29.50		
								RCPT TOT	240.00		
						38525	10/10/96	NET	210.50		
								SA 99891	29.50		
								RCPT TOT	240.00		
38-122-3202	002700-0223202	038-0113-00-00-00-00	000	000	000	915/000/000	0	SA 99891	59.00		
	TXP#:0028619					EMV	270,000	NET+SPEC	59.00		
CALVARY EVAN FREE CHURCH		PT OF GOV LOT 3 LESS HY						PAYMENTS			
BOX 358		SECT:22 TWP:142.0 RG:31 ACRES: 6.00				12021	5/10/96	SA 99891	59.00		
WALKER, MN											
	56484 0864										
38-122-3204	002700-0223204	038-0113-00-00-00-00	000	000	000	201/231/000	1	TC TAX	1,462.00	PTR	648.00
	TXP#:0008117					EMV	102,900	HSTD NET	1,462.00		
GORDON, THOMAS A		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC				TMV	96,200	SA 99891	100.00		
BOX 273		AS FOL: COM AT THE NW COR OF SAID GOV LOT				NTC	1,446	NET+SPEC	1,562.00		
WALKER, MN		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-						PAYMENTS			
	56484 0864	SUMED BEARING ALONG THE N LINE THRF 172.66				52281	10/18/96	NET	1,399.52	P&I	58.31
		FT TO THE ELY R/W LINE OF SHINGOBEE TWP RD						SA 99891	100.00	P&I	4.17
		NO 18, THE PT OF BEG OF THE TRACT TO BE						RCPT TOT	1,499.52	PEN	62.48
		HEREIN DESC; THENCE SELY 93.94 FT ALONG									
		SAID ELY R/W LINE, BEING A NON-TANGENTIAL						BAL DUE	62.48		
		CURVE CONCAVE TO THE SW, HAVING A RADIUS									
		OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26									
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41									
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;									
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT									
		TO SAID CURVE, CONTINUING ALONG SAID ELY									
		R/W LINE 287.28 FT; THENCE N 56 DEG 32 MIN									
		14 SEC E 394.52 FT TO THE WLY R/W LINE OF									
		THE FORMER GN RR; THENCE N 27 DEG 16 MIN									
		22 SEC W ALONG SAID WLY R/W LINE 83.78 FT,									
		MORE OR LESS, TO THE N LINE OF SAID GOV									
		LOT 3; THENCE N 88 DEG 26 MIN 23 SEC W									
		ALONG SAID N LINE 514.97 FT, TO THE PT OF									
		BEG. AND THAT PT OF GOV LOT 3, SEC 22-142-									
		31, DESC AS FOL: COM AT THE NW COR OF									
		SAID GOV LOT 3; THENCE S 88 DEG 26 MIN 23									
		SEC E, ASSUMED BEARING ALONG THE N LINE									
		THRF 172.66 FT TO THE ELY R/W LINE OF									
		SHINGOBEE TWP RD NO 18; THENCE SELY 93.94									
		FT ALONG SAID ELY R/W LINE, BEING A NON-									
		TANGENTIAL CURVE CONCAVE TO THE SW, HAVING									
		A RADIUS OF 239.77 FT, A CENTRAL ANGLE OF									
		22 DEG 26 MIN 55 SEC AND THE CHORD BEARS									
		S 44 DEG 41 MIN 14 SEC E FOR A CHORD DIST									
		OF 93.34 FT; THENCE S 33 DEG 27 MIN 46 SEC									
		E, TANGENT TO SAID CURVE, CONTINUING ALONG									
		SAID ELY R/W LINE 287.28 FT TO THE PT OF									
		BEG OF THE TRACT TO BE HEREIN DESC; THENCE									
		S 33 DEG 27 MIN 46 SEC E CONTINUING ALONG									
		SAID ELY R/W LINE 157.00 FT; THENCE N 56									
		DEG 32 MIN 14 SEC E 377.49 FT TO THE WLY									
		R/W LINE OF THE FORMER GN RR; THENCE N 27									
		DEG 16 MIN 22 SEC W, ALONG SAID WLY R/W									
		LINE 157.92 FT TO ITS INTERSECTION WITH A									
		LINE THAT BEARS N 56 DEG 32 MIN 14 SEC E									
		FROM THE PT OF BEG; THENCE S 56 DEG 32 MIN									
		14 SEC W 394.52 FT, MORE OR LESS, TO THE									
		PT OF BEG.									
		SECT:22 TWP:142.0 RG:31 ACRES: 3.50									

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL ASMTS	TACONITE	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-122-3205	002700-0223205 TXP#:0029794	038-0113-00-00-00-00	000	000	040	201/000/000 0			TC TAX	1,021.00		
						EMV	48,100		N-HM NET	1,021.00		
PLATTNER, DAVID E & BETH A		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC				TMV	43,900		SA 99891	59.00		
PO BOX 31		AS FOL: COM AT THE NW COR OF SAID GOV LOT				NTC	1,010		NET+SPEC	1,080.00		
WALKER, MN 56484 0864		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				- - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - -		
		SUMED BEARING ALONG THE N LINE THRF 172.66				25541	5/17/96		NET	510.50		
		FT TO THE ELY R/W LINE OF SHINGOBEE TWP RD							SA 99891	29.50		
		NO 18; THENCE SELY 93.94 FT ALONG SAID ELY							RCPT TOT	540.00		
		R/W LINE, BEING A NON-TANGENTIAL CURVE				44024	10/15/96		NET	510.50		
		CONCAVE TO THE SW, HAVING A RAIUS OF							SA 99891	29.50		
		239.77 FT, A CENTRAL ANGLE OF 22 DEG 26							RCPT TOT	540.00		
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41										
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;										
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT										
		TO SAID CURVE, CONTINUING ALONG SAID ELY										
		R/W LINE 444.28 FT TO THE PT OF BEG OF THE										
		TRACT TO BE HEREIN DESC; THENCE S 33 DEG										
		27 MIN 46 SEC E CONTINUING ALONG SAID ELY										
		R/W LINE 193.00 FT; THENCE N 56 DEG 32 MIN										
		14 SEC E 356.56 FT TO THE WLY R/W LINE OF										
		THE FORMER GN RR; THENCE N 27 DEG 16 MIN										
		22 SEC W ALONG SAID WLY R/W LINE 194.13 FT										
		TO ITS INTERSECTION WITH A LINE THAT BEARS										
		N 56 DEG 32 MIN 14 SEC E FROM THE PT OF										
		BEG; THENCE S 56 DEG 32 MIN 14 SEC W										
		377.49 FT, MORE OR LESS, TO THE PT OF BEG.										
		SECT:22 TWP:142.0 RG:31 ACRES: 1.60										
38-122-3206	002700-0223206 TXP#:0012565	038-0113-00-00-00-00	000	000	000	201/000/000 1			TC TAX	537.00	PTR	537.00
						EMV	53,200		HSTD NET	537.00		
KOLLAR, JOHN		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC				TMV	53,200		SA 99891	59.00		
BOX 103		AS FOL: COM AT THE NW COR OF SAID GOV LOT				NTC	532		NET+SPEC	596.00		
WALKER, MN 56484 0864		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				- - - - - - - - - - - - - - -			PAYMENTS	- - - - - - - - - - - - - - -		
		SUMED BEARING ALONG THE N LINE THRF 172.66				20125	5/15/96		NET	268.50		
AASEN, CHRISTINE M, TRUSTEE		FT TO THE ELY R/O/W LINE OF SHINGOBEE TWP							SA 99891	29.50		
		RD NO 18; THENCE SELY 93.94 FT ALONG SAID							RCPT TOT	298.00		
		ELY R/O/W LINE, BEING A NON-TANGENTIAL				42671	10/15/96		NET	268.50		
		CURVE CONCAVE TO THE SW, HAVING A RADIUS							SA 99891	29.50		
		OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26							RCPT TOT	298.00		
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41										
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;										
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT										
		TO SAID CURVE, CONTINUING ALONG SAID ELY										
		R/O/W LINE 637.28 FT TO THE PT OF BEG OF										
		THE TRACT TO BE HEREIN DESC; THENCE S 33										
		DEG 27 MIN 46 SEC E CONTINUING ALONG SAID										
		ELY R/O/W LINE 150.00 FT; THENCE N 49 DEG										
		46 MIN 02 SEC E 347.15 FT TO THE WLY R/O/W										
		LINE OF THE FORMER GN RR; THENCE N 27 DEG										
		16 MIN 22 SEC W ALONG SAID WLY R/O/W LINE										
		109.72 FT TO ITS INTERSECTION WITH A LINE										
		THAT BEARS N 56 DEG 32 MIN 14 SEC E FROM										
		THE PT OF BEG; THENCE S 56 DEG 32 MIN 14										
		SEC W 356.56 FT, MORE OR LESS, TO THE PT										
		OF BEG.										
		SECT:22 TWP:142.0 RG:31 ACRES: 1.00										

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
38-122-3207	002700-0223207	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	335.00	PTR 335.00
	TXP#:0000569				EMV 33,100	HSTD NET	335.00	
ANDERSON, DOROTHY		THAT PT OF GOV LOT 3, SEC 22-142-31, DESC			TMV 33,100	SA 99891	59.00	
BOX 514		AS FOL: COM AT THE NW COR OF SAID GOV LOT			NTC 331	NET+SPEC	394.00	
WALKER, MN		3; THENCE S 88 DEG 26 MIN 23 SEC E, AS-				PAYMENTS		
	56484 0864	SUMED BEARING ALONG THE N LINE THRF 172.66			6565 5/06/96	NET	167.50	
LUSTI, ILA JEAN		FT TO THE ELY R/O/W LINE OF SHINGOBE TWP				SA 99891	29.50	
		RD NO 18; THENCE SELY 93.94 FT ALONG SAID				RCPT TOT	197.00	
		ELY R/O/W LINE, BEING A NON-TANGENTIAL			34540 10/01/96	NET	167.50	
		CURVE CONCAVE TO THE SW, HAVING A RADIUS				SA 99891	29.50	
		OF 239.77 FT, A CENTRAL ANGLE OF 22 DEG 26				RCPT TOT	197.00	
		MIN 55 SEC AND THE CHORD BEARS S 44 DEG 41						
		MIN 14 SEC E FOR A CHORD DIST OF 93.34 FT;						
		THENCE S 33 DEG 27 MIN 46 SEC E, TANGENT						
		TO SAID CURVE, CONTINUING ALONG SAID ELY						
		R/O/W LINE 787.28 FT TO THE PT OF BEG OF						
		THE TRACT TO BE HEREIN DESC; THENCE S 33						
		DEG 27 MIN 46 SEC E CONTINUING ALONG SAID						
		ELY R/O/W LINE 16.18 FT; THENCE SELY						
		233.82 FT CONTINUING ALONG SAID ELY R/O/W						
		LINE, BEING A TANGENTIAL CURVE CONCAVE TO						
		THE SW, HAVING A RADIUS OF 1192.11 FT AND						
		A CENTRAL ANGLE OF 11 DEG 14 MIN 17 SEC TO						
		THE NW COR OF THAT CERTAIN PARCEL DESC IN						
		DOC NO 215603, OF RECORD IN SAID CO;						
		THENCE N 82 DEG 19 MIN 26 SEC E ALONG THE						
		N LINE OF SAID PARCEL A DIST OF 354.78 FT						
		TO THE WLY R/O/W LINE OF THE FORMER GN RR;						
		THENCE N 27 DEG 16 MIN 22 SEC W ALONG SAID						
		WLY R/O/W LINE 446.36 FT TO ITS INTERSEC-						
		TION WITH A LINE THAT BEARS N 49 DEG 46						
		MIN 02 SEC E FROM THE PT OF BEG; THENCE S						
		49 DEG 46 MIN 02 SEC W 347.15 FT, MORE OR						
		LESS, TO THE PT OF BEG.						
		SECT:22 TWP:142.0 RG:31 ACRES: 2.70						
38-122-3208	002700-0223208	038-0113-00-00-00-00	000 000 000		942/000/000 0			
	TXP#:0013472				EMV 1,000			
USA IN TRUST FOR LEECH LAKE		PT GOV LOT 3 N OF 371 & BET 86 & RR R/W						
BAND OF CHIPPEWA INDIANS		SECT:22 TWP:142.0 RG:31 ACRES: 1.00						
	00000 0864							
38-122-3209	002700-0223209	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	393.00	PTR 393.00
	TXP#:0009259				EMV 38,900	HSTD NET	393.00	
HARRIS, VIOLA E W		PT OF GOV LOT 3			TMV 38,900	SA 99891	59.00	
BOX 392		SECT:22 TWP:142.0 RG:31 ACRES: 1.50			NTC 389	NET+SPEC	452.00	
WALKER, MN						PAYMENTS		
	56484 0864				14497 5/13/96	NET	393.00	
WORCESTER, VIOLA E						SA 99891	59.00	
						RCPT TOT	452.00	
38-122-3212	002700-0223212	038-0113-00-00-00-00	000 000 032		201/000/000 1	TC TAX	499.00	PTR 499.00
	TXP#:0028475				EMV 49,400	HSTD NET	499.00	
BEST, JAMES M & NANCY A		PT OF GOV LOT 3			TMV 49,400	SA 99891	59.00	
BOX 628		SECT:22 TWP:142.0 RG:31 ACRES: .60			NTC 494	NET+SPEC	558.00	
WALKER, MN						PAYMENTS		
	56484 0864				7210 5/06/96	NET	249.50	
						SA 99891	29.50	
						RCPT TOT	279.00	
					38085 10/09/96	NET	249.50	
						SA 99891	29.50	
						RCPT TOT	279.00	

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
38-122-3216	002700-0223216	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,682.00	
	TXP#:0039672				EMV 55,500	N-HM NET	1,682.00	
KOST BROTHERS INC		PT OF GOV LOT 3, SEC 22-142-31			TMV 55,500	SA 99891	100.00	
PO BOX 1036		SECT:22 TWP:142.0 RG:31 ACRES:		1.94	NTC 1,665	NET+SPEC	1,782.00	
MOORHEAD MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56561 1036					20823 5/16/96	NET	841.00	
						SA 99891	50.00	
						RCPT TOT	891.00	
					31926 9/09/96	NET	841.00	
						SA 99891	50.00	
						RCPT TOT	891.00	
38-122-3217	002700-0223217	038-0113-00-00-00-00	000 000 000		201/000/000 3	TC TAX	81.00	
	TXP#:0006896				EMV 8,000	HSTD NET	81.00	
FITZGERALD, MARIE		PT OF GOV LOT 3			TMV 8,000	SA 99891	59.00	
BOX 1014		SECT:22 TWP:142.0 RG:31 ACRES:		.20	NTC 80	NET+SPEC	140.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 1036					1179 4/04/96	NET	81.00	
KIMMERLE, MARK & CONSTANCE L						SA 99891	59.00	
						RCPT TOT	140.00	
38-122-3218	002700-0223218	038-0113-00-00-00-00	000 000 000		243/000/000 0	TC TAX	6,568.00	
	TXP#:0030165				EMV 141,300	N-HM NET	6,568.00	
WALKER BUILDING CENTER		PT OF GOV LOT 3, SEC 22-142-31			TMV 141,300	SA 99891	200.00	
P.O. BOX 909		SECT:22 TWP:142.0 RG:31 ACRES:		4.84	NTC 6,500	NET+SPEC	6,768.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 1036					14640 5/14/96	NET	3,284.00	
						SA 99891	100.00	
						RCPT TOT	3,384.00	
					49784 10/16/96	NET	3,284.00	
						SA 99891	100.00	
						RCPT TOT	3,384.00	
38-122-3219	002700-0223219	038-0113-00-00-00-00	000 000 000		915/000/000 0			
	TXP#:0004292				EMV 1,200			
COMMUNITY CHURCH		PT OF GOV LOT 3						
BOX 267		SECT:22 TWP:142.0 RG:31 ACRES:		1.86				
WALKER, MN								
56484 1036								
38-122-3220	002700-0223220	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	24.00	
	TXP#:0000857				EMV 1,200	N-HM NET	24.00	
ANDRUS, COLEBERT L		PT OF GOV LOT 3			TMV 1,200			
680 S BROWN RD		SECT:22 TWP:142.0 RG:31 ACRES:		3.14	NTC 24			
WAYZATA, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55391 1036					26768 5/17/96	NET	24.00	
38-122-3223	002700-0223223	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	517.00	PTR 517.00
	TXP#:0017977				EMV 56,300	HSTD NET	517.00	
PEHLING, WILLARD R		PT OF GOV LOTS 3 & 4			TMV 51,200	SA 99891	59.00	
BOX 665		SECT:22 TWP:142.0 RG:31 ACRES:		3.11	NTC 512	NET+SPEC	576.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 1036					15520 5/14/96	NET	258.50	
						SA 99891	29.50	
						RCPT TOT	288.00	
					44100 10/15/96	NET	258.50	
						SA 99891	29.50	
						RCPT TOT	288.00	

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
38-122-3224	002700-0223224 TXP#:0036316	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	507.00	PTR 507.00
MYHRA, ERIC J & DAWN A		REV DESCT 6 OF GOV LOT3			EMV 50,300	HSTD NET	507.00	
PO BOX 1090		SECT:22 TWP:142.0 RG:31	ACRES: 2.00		TMV 50,100	SA 99891	59.00	
WALKER, MN					NTC 501	NET+SPEC	566.00	
56484 1036					PAYMENTS			
					28878 6/07/96	NET	253.50	P&I 10.14
						SA 99891	29.50	P&I 1.18
						RCPT TOT	283.00	PEN 11.32
					41573 10/14/96	NET	253.50	
						SA 99891	29.50	
						RCPT TOT	283.00	
38-122-3226	002700-0223226 TXP#:0001808	038-0113-00-00-00-00	000 000 000		243/000/000 0	TC TAX	6,262.00	
BERG, CARL R & JUDY LEE		PT OF GOV LOT 3			EMV 134,700	N-HM NET	6,262.00	
HCR 73 BOX 610		SECT:22 TWP:142.0 RG:31	ACRES: 1.50		TMV 134,700	SA 99891	200.00	
WALKER, MN					NTC 6,196	NET+SPEC	6,462.00	
56484 1036					PAYMENTS			
					20552 5/15/96	NET	3,131.00	
						SA 99891	100.00	
						RCPT TOT	3,231.00	
					41721 10/14/96	NET	3,131.00	
						SA 99891	100.00	
						RCPT TOT	3,231.00	
38-122-3227	TXP#:0033309	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2.00	PTR 2.00
BERGLUND, DAVID C		THAT PT OF SEC 22-142-31, DESC AS FOL: COM			EMV 200	HSTD NET	2.00	
PO BOX 1115		AT THE POINT ON THE E LINE OF GOV LOT 3,			TMV 200			
WALKER, MN		SAID SEC 22, WHICH IS THE NW CORNER OF BLK			NTC 2			
56484 1115		11, PARKSIDE ADDITION TO WALKER; THENCE N			PAYMENTS			
		3 DEG 01 MIN E ASSUMED BEARING ALONG THE W			3454 4/22/96	NET	2.00	
		LINE OF SAID PARKSIDE ADDITION 33.01 FT;						
		THENCE N 85 DEG 46 MIN W 648.86 FT ALONG A						
		LINE WHICH IS PARA WITH THE N LINE OF SAID						
		BLK 11, PARKSIDE ADDITION; THENCE S 4 DEG						
		14 MIN W 449.00 FT; THENCE N 85 DEG 46 MIN						
		W 223.25 FT; THENCE S 4 DEG 18 MIN W						
		214.82 FT; THENCE N 87 DEG 12 MIN 30 SEC E						
		588.64 FT TO THE PT OF BEG OF THE TRACT TO						
		BE DESC; THENCE N 2 DEG 22 MIN W 16.00 FT;						
		THENCE N 87 DEG 12 MIN 30 SEC E 166.99 FT,						
		MORE OR LESS, TO THE WLY R/O/W LINE OF THE						
		FORMER BN RR; THENCE SLY ALONG SAID WLY						
		R/O/W LINE TO ITS INTERSECTION WITH A LINE						
		THAT BEARS N 87 DEG 12 MIN 30 SEC E FROM						
		THE PT OF BEG; THENCE S 87 DEG 12 MIN 30						
		SEC W 168.70 FT, MORE OR LESS, TO THE PT						
		OF BEG.						
		SECT:22 TWP:142.0 RG:31	ACRES: .06					
38-122-3302	002700-0223302 TXP#:0004480	038-0113-00-00-00-00	000 000 000		954/000/000 0			
COUNTY OF CASS		REV DESCT 6 OF GOV LOT 4			EMV 580,000			
NA		SECT:22 TWP:142.0 RG:31	ACRES: 6.00					
00000 1115								
38-122-3304	002700-0223304 TXP#:0005877	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	265.00	PTR 265.00
ECKMAN, DONALD C		PT OF GOV LOT 4			EMV 32,600	HSTD NET	265.00	
BOX 174		SECT:22 TWP:142.0 RG:31	ACRES: .60		TMV 26,300	SA 99891	59.00	
WALKER, MN					NTC 263	NET+SPEC	324.00	
56484 1115					PAYMENTS			
					7436 5/07/96	NET	132.50	
						SA 99891	29.50	
						RCPT TOT	162.00	
					36163 10/08/96	NET	132.50	
						SA 99891	29.50	
						RCPT TOT	162.00	

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
38-122-3305	002700-0223305 TXP#:0028590	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	265.00	PTR 265.00
WESTBERG, DARELL E, SR & B L		PT OF SW SW				EMV 28,400	HSTD NET	265.00	
BOX 459		SECT:22 TWP:142.0 RG:31 ACRES: .35				TMV 26,300	SA 99891	59.00	
WALKER, MN						NTC 263	NET+SPEC	324.00	
	56484 1115						PAYMENTS		
						2377 4/12/96	NET	132.50	
							SA 99891	29.50	
							RCPT TOT	162.00	
						52840 10/21/96	NET	132.50	P&I 2.65
							SA 99891	29.50	P&I .59
							RCPT TOT	162.00	PEN 3.24
38-122-3307	002700-0223307 TXP#:0004480	038-0113-00-00-00-00	000	000	000	954/000/000 0			
COUNTY OF CASS		PT OF GOV LOT 4				EMV 40,000			
NA		SECT:22 TWP:142.0 RG:31 ACRES: 5.79							
	00000 1115								
38-122-3308	002700-0223308 TXP#:0017861	038-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	6.00	
PAULSON, VERDIE A		PT OF GOV LOT 4				EMV 200	N-HM NET	6.00	
BOX 234		SECT:22 TWP:142.0 RG:31 ACRES: .23				TMV 200			
WALKER, MN						NTC 5			
	56484 1115						PAYMENTS		
						6659 5/06/96	NET	6.00	
38-122-3310	002700-0223310 TXP#:0038389	038-0113-00-00-00-00	000	000	000	931/000/000 0			
NORTHERN CASS DAC, INC		PT OF GOV LOT 4, SEC 22-142-31 DESC AS FOL				EMV 1,000			
PO BOX 95		COM AT THE SW COR OF SAID LOT 4; THENCE S							
AH GWAH CHING, MN		88 DEG 20 MIN E 322.94 FT ALONG THE S LINE							
	56430 1115	OF SAID LOT 4; THENCE N 13 DEG 10 MIN E							
		714.32 FT TO THE PT OF BEG OF THE TRACT							
		TO BE DESC; THENCE N 13 DEG 10 MIN E 110FT							
		THENCE S 86 DEG 42 MIN E 400 FT TO THE WLY							
		R/O/W LINE OF CSAH NO 12; THENCE S 13 DEG							
		10 MIN W 110 FT ALONG SAID R/O/W LINE;							
		THENCE N 86 DEG 42 MIN W 400 FT TO THE PT							
		OF BEG							
		SECT:22 TWP:142.0 RG:31 ACRES: 1.00							
38-122-3312	002700-0223312 TXP#:0031693	038-0113-00-00-00-00	000	000	000	952/000/000 0			
PUBLIC		PT OF GOV LOT 3				EMV 1,000			
	00000 1115	SECT:22 TWP:142.0 RG:31 ACRES: .83							
38-122-3313	002700-0223313 TXP#:0036044	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	4.00	PTR 4.00
FISHER, DOREEN L		PT OF GOV LOT 4, SEC 22-142-31				EMV 300	HSTD NET	4.00	
P O BOX 1177		SECT:22 TWP:142.0 RG:31 ACRES: .14				TMV 300			
WALKER, MN						NTC 3			
	56484 1115						PAYMENTS		
						20960 5/16/96	NET	4.00	
38-123-1100	002700-0231100 TXP#:0010725	038-0113-00-00-00-00	000	000	000	942/000/000 0			
INDIAN RESERVATION		GOV LOT 1				EMV 1,000			
	00000 1115	SECT:23 TWP:142.0 RG:31 ACRES: .50							
38-124-0001	002700-0240001 TXP#:0024055	038-0113-00-00-00-00	000	000	000	941/000/000 0			
USA		GOV LOTS 2 & 8				EMV 12,300			
	00000 1115	SECT:24 TWP:142.0 RG:31 ACRES: 61.65							

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
38-124-0002	002700-0240002	038-0113-00-00-00-00	000 000 000			942/000/000 0			
	TXP#:0010725					EMV 3,152,300			
INDIAN RESERVATION		GOV LOTS 1, 3, 4, 6 & N1/2 OF 5							
	00000 1115	SECT:24 TWP:142.0 RG:31	ACRES:	161.25					
38-124-4100	002700-0244100	038-0113-00-00-00-00	000 000 000			942/000/000 0			
	TXP#:0010725					EMV 5,000			
INDIAN RESERVATION		GOV LOT 7							
	00000 1115	SECT:24 TWP:142.0 RG:31	ACRES:	25.00					
38-125-1300	002700-0251300	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,016.00	
	TXP#:0035998					EMV 100,000	N-HM NET	1,016.00	
HUBBARD, JAN C & JOSEPHINE E		GOV LOT 3 & PT OF GOV LOT 4, SEC 25-142-31				TMV 50,300			
7730 MISSISSIPPI LANE N		SECT:25 TWP:142.0 RG:31	ACRES:	4.30		NTC 1,006			
BROOKLYN PARK, MN						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
	55444 1115					13854 5/13/96	NET	508.00	
						37910 10/09/96	NET	508.00	
38-125-1401	002700-0251401	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,292.00	
	TXP#:0011674					EMV 100,000	N-HM NET	1,292.00	
JORDAL, MARY BURY		N1/2 OF GOV LOT 2				TMV 63,900			
14660 - 310TH ST NO		SECT:25 TWP:142.0 RG:31	ACRES:	5.00		NTC 1,278			
P O BOX 448						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
CENTER CITY, MN						4686 4/30/96	NET	646.00	
	55012 1115					36468 10/08/96	NET	646.00	
38-125-1402	002700-0251402	038-0113-00-00-00-00	000 000 000			942/000/000 0			
	TXP#:0010725					EMV 333,600			
INDIAN RESERVATION		S1/2 OF GOV LOT 2							
	00000 1115	SECT:25 TWP:142.0 RG:31	ACRES:	18.00					
38-125-2200	002700-0252200	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	50.00	
	TXP#:0038398					EMV 2,500	N-HM NET	50.00	
HINDE POINT, INC		PT OF GOV LOT 7				TMV 2,500			
31105 OLINDA TRAIL		SECT:25 TWP:142.0 RG:31	ACRES:	1.17		NTC 50			
LINDSTROM, MN						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
	55045 1115					19790 5/15/96	NET	50.00	
38-125-2201	002700-0252201	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,113.00	
	TXP#:0001203					EMV 129,100	N-HM NET	2,113.00	
BAKKER, CORNELIUS, JR & A M		PT OF GOV LOT 7, SEC 25-142-31				TMV 98,000	SA 99891	39.00	
HCR 84, BOX 1393		SECT:25 TWP:142.0 RG:31	ACRES:	7.00		NTC 2,090	NET+SPEC	2,152.00	
WALKER, MN						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
	56484 1115					23982 5/16/96	NET	1,056.50	
							SA 99891	19.50	
							RCPT TOT	1,076.00	
						64843 11/13/96	NET	1,056.50	P&I 63.39
							SA 99891	19.50	P&I 1.17
							RCPT TOT	1,076.00	PEN 64.56
38-125-2202	002700-0252202	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	474.00	
	TXP#:0001516					EMV 23,500	N-HM NET	474.00	
BEAN, ROBERT S		PT OF GOV LOT 7				TMV 23,500			
31105 OLINDA TRAIL N		SECT:25 TWP:142.0 RG:31	ACRES:	1.23		NTC 470			
LINDSTROM, MN						- - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - -			
	55045 1115					19789 5/15/96	NET	237.00	
						44681 10/16/96	NET	237.00	

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38-125-2203	002700-0252203 TXP#:0003976	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	490.00	
CHRISTENSEN, MILDRED		PT OF GOV LOT 7				EMV 24,300	N-HM NET	490.00	
706 CIRCLE DR		SECT:25 TWP:142.0 RG:31	ACRES:	1.17		TMV 24,200			
IDA GROVE, IA						NTC 484			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	51445 1115					3504 4/22/96	NET	490.00	
38-125-2204	002700-0252204 TXP#:0038310	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	490.00	
BREDA, RICHARD 1/2 INT;		PT OF GOV LOT 7				EMV 27,300	N-HM NET	490.00	
PRESCOTT, ALAN 1/2 INT		SECT:25 TWP:142.0 RG:31	ACRES:	1.22		TMV 24,200			
237 WEST CURTICE						NTC 484			
WEST ST PAUL, MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55107 1115					3952 4/25/96	NET	490.00	
JENKINS, RONALD R, ETAL									
38-125-2205	002700-0252205 TXP#:0001513	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	612.00	
BEAN, FRANCES		PT OF GOV LOT 7				EMV 35,000	N-HM NET	612.00	
424 MICHIGAN		SECT:25 TWP:142.0 RG:31	ACRES:	.84		TMV 30,300			
STORM LAKE, IA						NTC 606			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	50588 1115					4538 4/29/96	NET	612.00	
38-125-2206	002700-0252201 TXP#:0036666	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	582.00	
EVJEN, JOHN M & BEVERLY M		PT OF GOV LOT 7, SEC 25-142-31				EMV 42,800	N-HM NET	582.00	
714 NW 40TH TERRACE		SECT:25 TWP:142.0 RG:31	ACRES:	2.25		TMV 28,800			
GAINSVILLE, FL						NTC 576			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	32607 1115					704 4/01/96	NET	582.00	
38-125-4201	002700-0254201 TXP#:0019199	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,614.00	
REHM, STANLEY R		PART OF GOV LOT 4 & NE SE, SEC 25-142-31				EMV 84,100	N-HM NET	1,614.00	
4540 LACLEDE		SECT:25 TWP:142.0 RG:31	ACRES:	64.70		TMV 78,300			
ST. LOUIS, MO						NTC 1,598			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	63108 6336					9883 5/09/96	NET	807.00	
						52406 10/18/96	NET	807.00	
38-125-4302	002700-0254302 TXP#:0001327	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	96.00	
BARNES, STEVEN B		PT OF GOV LOT 5				EMV 4,700	N-HM NET	96.00	
HC 73 BOX 992		SECT:25 TWP:142.0 RG:31	ACRES:	3.15		TMV 4,700			
WALKER MN						NTC 94			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56484 6336					5562 5/02/96	NET	48.00	
						34444 10/01/96	NET	48.00	
38-125-4400	002700-0254400 TXP#:0038459	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	308.00	
GISVOLD, LEONARD JR; ROBERT		SE SE & PT OF GOV LOT 5, SEC 25-142-31				EMV 20,300	N-HM NET	308.00	
GISVOLD; & SUSAN YOUNG		SECT:25 TWP:142.0 RG:31	ACRES:	69.50		TMV 20,300			
941 HILLWIND RD NE #200						NTC 305			
MINNEAPOLIS MN						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55432 6336					12599 5/13/96	NET	154.00	
						65508 11/18/96	NET	154.00	
38-126-0001	002700-0260001 TXP#:0005754	038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX	48.00	
D W JONES, INC		PT OF GOV LOTS 2 & 3, SEC 26-142-31				EMV 2,100	N-HM NET	48.00	
P O BOX 340		SECT:26 TWP:142.0 RG:31	ACRES:	4.70		TMV 2,100			
WALKER, MN						NTC 48			
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56484 6336					22616 5/16/96	NET	48.00	

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
38-126-2001	002700-0262001	038-0113-00-00-00-00	000	000	000	958/000/000 0				
	TXP#:0004062					EMV	1,000			
CITY OF WALKER		PT OF GOV LOTS 1 & 2								
KENNETH BRESLEY, CLERK/TREAS		SECT:26 TWP:142.0 RG:31 ACRES: .98								
P O BOX 207										
WALKER, MN 56484 6336										
38-126-2201		038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,681.00	
	TXP#:0006858					EMV	120,500	N-HM NET	2,681.00	
FISHER, HAROLD		TH PT OF GOV LOT 1 LYGE OF NP RY				TMV	120,500	SA 99891	39.00	
RR 1, BOX 286F		SECT:26 TWP:142.0 RG:31 ACRES: 2.00				NTC	2,653	NET+SPEC	2,720.00	
LAPORTE, MN						- - - - - - - - - - - - PAYMENTS				
56461 9801						20362	5/15/96	NET	1,340.50	
								SA 99891	19.50	
								RCPT TOT	1,360.00	
						43937	10/15/96	NET	1,340.50	
								SA 99891	19.50	
								RCPT TOT	1,360.00	
38-126-2202		038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	387.00	PTR 387.00
	TXP#:0013097					EMV	42,600	HSTD NET	387.00	
LAMUSGA, GLADYS		PT OF GOV LOT 1 LYG E OF OLD HWY 34 & 19 &				TMV	38,200	SA 99891	59.00	
HCR 73, BOX 49		W OF BN RY R/W				NTC	382	NET+SPEC	446.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES: 3.00				- - - - - - - - - - - - PAYMENTS				
56484 9801						8103	5/07/96	NET	387.00	
LUEHR, ARVILLA								SA 99891	59.00	
								RCPT TOT	446.00	
38-126-2204		038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	50.00	PTR 50.00
	TXP#:0013070					EMV	2,500	HSTD NET	50.00	
LAMARCA, DIANE		PT OF GOV LOT 1				TMV	2,500			
PO BOX 1153		SECT:26 TWP:142.0 RG:31 ACRES: .84				NTC	50			
WALKER, MN										
56484 9801								BAL DUE	50.00	
38-126-2205		038-0113-00-00-00-00	000	000	000	243/000/000 0		TC TAX	930.00	
	TXP#:0038203					EMV	20,000	N-HM NET	930.00	
BAXTER COUNTRY ESTATES, INC		PART OF GOV LOT 1				TMV	20,000	SA 99891	100.00	
366 SOUTH 10TH AVE		SECT:26 TWP:142.0 RG:31 ACRES:				NTC	920	NET+SPEC	1,030.00	
PO BOX 727						- - - - - - - - - - - - PAYMENTS				
WAITE PARK MN						18647	5/15/96	NET	465.00	
56387 0727								SA 99891	50.00	
								RCPT TOT	515.00	
						50839	10/17/96	NET	465.00	
								SA 99891	50.00	
								RCPT TOT	515.00	
38-126-2208		038-0113-00-00-00-00	000	000	000	201/000/000 3		TC TAX	1,319.00	
	TXP#:0012507					EMV	101,300	HSTD NET	1,319.00	
KOCH, WILLIAM E & MARJORIE A		PT OF GOV LOT 1				TMV	101,300	SA 99891	59.00	
KOCHS SHORE CREST RESORT		SECT:26 TWP:142.0 RG:31 ACRES: .86				NTC	1,306	NET+SPEC	1,378.00	
HCR 73, BOX 1019						- - - - - - - - - - - - PAYMENTS				
WALKER, MN						20360	5/15/96	NET	659.50	
56484 0727								SA 99891	29.50	
FISHER, HAROLD								RCPT TOT	689.00	
						43938	10/15/96	NET	659.50	
								SA 99891	29.50	
								RCPT TOT	689.00	

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
38-126-2209	002700-0262209 TXP#:0016477	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	999.00	PTR 912.00
NELSON, KELLY J		PT OF GOV LOT 1			EMV 85,400	HSTD NET	999.00	
BOX 112		SECT:26 TWP:142.0 RG:31	ACRES:	20.70	TMV 85,400	SA 99891	59.00	
WALKER, MN					NTC 988	NET+SPEC	1,058.00	
					PAYMENTS			
56484 0727					29670 7/11/96	NET	499.50	P&I 24.97
						SA 99891	29.50	P&I 1.48
						RCPT TOT	529.00	PEN 26.45
					52684 10/18/96	NET	499.50	
						SA 99891	29.50	
						RCPT TOT	529.00	
38-126-2211	002700-0262211 TXP#:0016477	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	4.00	
NELSON, KELLY J		PT OF GOV LOT 1			EMV 200	HSTD NET	4.00	
BOX 112		SECT:26 TWP:142.0 RG:31	ACRES:	.40	TMV 200			
WALKER, MN					NTC 4			
					PAYMENTS			
56484 0727					65988 12/11/96	NET	4.00	P&I .32
						RCPT TOT	4.00	PEN .32
38-126-2212	TXP#:0012507	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	98.00	
KOCH, WILLIAM E & MARJORIE A		THAT PT OF FORMER BNR R/O/W IN GOV LOT 1			EMV 4,800	N-HM NET	98.00	
KOCHS SHORE CREST RESORT		SECT:26 TWP:142.0 RG:31	ACRES:	3.20	TMV 4,800			
HCR 73, BOX 1019					NTC 96			
WALKER, MN					PAYMENTS			
56484 0727					20361 5/15/96	NET	49.00	
					43936 10/15/96	NET	49.00	
38-126-2301	TXP#:0005815	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	386.00	
EAST OTTER TAIL TELEPHONE CO		PT OF GOV LOT 2			EMV 22,800	N-HM NET	386.00	
160 2ND AVE SW		SECT:26 TWP:142.0 RG:31	ACRES:	13.00	TMV 19,100			
PERHAM, MN					NTC 382			
					PAYMENTS			
56573 0727					12514 5/13/96	NET	193.00	
					36276 10/08/96	NET	193.00	
38-126-2302	TXP#:0038203	038-0113-00-00-00-00	000 000 000		243/000/000 0	TC TAX	1,022.00	
BAXTER COUNTRY ESTATES, INC		PT OF GOV LOT 2			EMV 22,000	N-HM NET	1,022.00	
366 SOUTH 10TH AVE		SECT:26 TWP:142.0 RG:31	ACRES:	2.00	TMV 22,000			
PO BOX 727					NTC 1,012			
WAITE PARK MN					PAYMENTS			
56387 0727					18649 5/15/96	NET	511.00	
					50838 10/17/96	NET	511.00	
38-126-2303	TXP#:0038203	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	653.00	PTR 653.00
BAXTER COUNTRY ESTATES, INC		PT OF GOV LOT 2			EMV 64,700	HSTD NET	653.00	
366 SOUTH 10TH AVE		SECT:26 TWP:142.0 RG:31	ACRES:	1.40	TMV 64,700	SA 99891	59.00	
PO BOX 727					NTC 647	NET+SPEC	712.00	
WAITE PARK MN					PAYMENTS			
56387 0727					18648 5/15/96	NET	326.50	
						SA 99891	29.50	
						RCPT TOT	356.00	
					50837 10/17/96	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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-126-2304	002700-0262304	038-0113-00-00-00-00	000 000 055		201/000/000 1	TC TAX	699.00	PTR 699.00
	TXP#:0028123				EMV 69,200	HSTD NET	699.00	
MOORE, JEFFREY C & COLLEEN L		PT OF GOV LOT 2			TMV 69,200	SA 99891	59.00	
BOX 129		SECT:26 TWP:142.0 RG:31	ACRES: 1.20		NTC 692	NET+SPEC	758.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS			
56484 0727					24982 5/17/96	NET	349.50	
						SA 99891	29.50	
						RCPT TOT	379.00	
					50698 10/17/96	NET	349.50	
						SA 99891	29.50	
						RCPT TOT	379.00	
38-126-2305	002700-0262305	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	659.00	PTR 659.00
	TXP#:0000273				EMV 65,200	HSTD NET	659.00	
AHO, ORVILLE E		PT OF GOV LOT 2, SEC 26-142-31			TMV 65,200	SA 99891	59.00	
BOX 55		SECT:26 TWP:142.0 RG:31	ACRES: .95		NTC 652	NET+SPEC	718.00	
AH GWAH CHING, MN					- - - - - - - - - - - - PAYMENTS			
56430 0727					6606 5/06/96	NET	329.50	
						SA 99891	29.50	
						RCPT TOT	359.00	
					35288 10/03/96	NET	329.50	
						SA 99891	29.50	
						RCPT TOT	359.00	
38-126-2306	002700-0262306	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	857.00	PTR 756.00
	TXP#:0016462				EMV 78,400	HSTD NET	857.00	
NELSON, JOHN KENT,SR &SHELLY		PT OF GOV LOT 1 & PT OF GOV LOT 2 W OF HWY			TMV 78,400	SA 99891	59.00	
PO BOX 876		SEC 26-142-31			NTC 848	NET+SPEC	916.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES: 27.25		- - - - - - - - - - - - PAYMENTS			
56484 0727					14552 5/13/96	NET	857.00	
						SA 99891	59.00	
						RCPT TOT	916.00	
38-126-2309	002700-0262306	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	20.00	
	TXP#:0037407				EMV 1,000	HSTD NET	20.00	
WEARMOUTH, VELMA		PT OF GOV LOT 2, SEC 26-142-31			TMV 1,000			
5404 N MERIDAN		SECT:26 TWP:142.0 RG:31	ACRES: 1.00		NTC 20			
OKLAHOMA CITY, OK					- - - - - - - - - - - - PAYMENTS			
73112 0727					8350 5/08/96	NET	20.00	
38-126-3101	002700-0263101	038-0113-00-00-00-00	000 000 000		201/231/000 1	TC TAX	2,069.00	PTR 1,410.00
	TXP#:0029618				EMV 131,800	HSTD NET	2,069.00	
RAVENHORST, GREGORY J & C J		PT OF NW SW & PT OF GOV LOTS 3 & 4, SEC 26			TMV 128,500	SA 99891	59.00	
HCR 73, BOX 218		142-31 DESC AS FOL: TH PT OF NW SW LYG &			NTC 2,047	NET+SPEC	2,128.00	
WALKER, MN		BEING E OF OLD HWY 371, AND TH PT OF GOV			- - - - - - - - - - - - PAYMENTS			
56484 0727		LOTS 3 & 4 LYG & BEING BETWEEN OLD HWY 371			24138 5/16/96	NET	1,034.50	
		& NEW HWY 371 AND N OF THAT PT THEREOF				SA 99891	29.50	
		CONVEYED TO RUSSELL ANGEL AND RUBY ANGEL				RCPT TOT	1,064.00	
		BY DEED RECORDED IN BOOK 78 OF DEEDS, PG			49144 10/16/96	NET	1,034.50	
		317 AND LESS THAT PT CONVEYED TO JOHN A				SA 99891	29.50	
		KACZYNSKI AND DOROTHY KACZYNSKI BY DEED				RCPT TOT	1,064.00	
		RECORDED AS DOC 229844 AND LESS THAT PT						
		CONVEYED TO ALLEN R MARTIN AND PATSY A						
		MARTIN BY DEED RECORDED AS DOC 255300						
		SECT:26 TWP:142.0 RG:31	ACRES: 14.45					

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 / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC / GREEN ACRE	FINANCING / ADDED
38-126-3102	002700-0263102	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	113.00		
	TXP#:0038173				EMV 5,600	N-HM NET	113.00		
HAYDEN, A M; LARSON, G E &		PART OF GOV LOTS 3 & 4			TMV 5,600	SA 99891	59.00		
GOEHRING, WM E		SECT:26 TWP:142.0 RG:31 ACRES: 2.80			NTC 112	NET+SPEC	172.00		
PO BOX 156						PAYMENTS			
HACKENSACK, MN					14467 5/13/96	NET	56.50		
56452 0727						SA 99891	29.50		
						RCPT TOT	86.00		
					43189 10/15/96	NET	56.50		
						SA 99891	29.50		
						RCPT TOT	86.00		
38-126-3103	002700-0263103	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	381.00	PTR	381.00
	TXP#:0026141				EMV 46,600	HSTD NET	381.00		
ZIEGLER, JAMES M & PEGGY		PT OF GOV LOT 3			TMV 37,800	SA 99891	59.00		
PO BOX 312		SECT:26 TWP:142.0 RG:31 ACRES:			NTC 378	NET+SPEC	440.00		
WALKER, MN						PAYMENTS			
56484 0727					32891 9/20/96	NET	190.50	P&I	13.33
						SA 99891	29.50	P&I	2.07
						RCPT TOT	220.00	PEN	15.40
						BAL DUE	220.00		
38-126-3105	002700-0263105	038-0113-00-00-00-00	000 000 082		201/000/000 1	TC TAX	5,539.00	PTR	5,539.00
	TXP#:0005619				EMV 349,000	HSTD NET	5,539.00		
DUCHESNEAU, RONALD A, JR		PT OF GOV LOT 3, SEC 26-142-31 DESC AS			TMV 310,100	SA 99891	59.00		
PO BOX 175		FOL: THAT PT OF GOV LOT 3, SEC 26-142-31			NTC 5,482	NET+SPEC	5,598.00		
WALKER, MN		W OF THE 5TH PRINCIPAL MERIDIAN, LYG ELY				PAYMENTS			
56484 0727		OF THE FORMER BURLINGTON NOTHERN RR AND			3110 4/19/96	NET	2,769.50		
		NLY OF THE FOL DESC LINE: COM AT THE SW				SA 99891	29.50		
		COR OF SAID GOV LOT 3, SEC 26; THENCE ON				RCPT TOT	2,799.00		
		AN ASSIGNED BEARING OF S 85 DEG 04 MIN 30			52118 10/17/96	NET	2,769.50		
		SEC E 1,499.15 FT ALONG THE S LINE OF SAID				SA 99891	29.50		
		GOV LOT 3, SEC 26; THENCE N 17 DEG 34 MIN				RCPT TOT	2,799.00		
		02 SEC W 419.19 FT; THENCE N 64 DEG 57 MIN							
		00 SEC E 16.14 FT; THENCE N 17 DEG 34 MIN							
		02 SEC W 43.27 FT; THENCE NWLY 303.52 FT							
		ALONG A TANGENTIAL CURVE CONCAVE TO THE SW							
		HAVING A RADIUS OF 1,925.86 FT, A CENTRAL							
		ANGLE OF 9 DEG 01 MIN 47 SEC AND THE CHORD							
		OF SAID CURVE BEARS N 22 DEG 04 MIN 56 SEC							
		W FOR 303.20 FT TO THE PT OF BEG OF THE							
		LINE TO BE DESC; THENCE N 54 DEG 30 MIN 10							
		SEC E 251.00 FT, MORE OR LESS, TO THE							
		WATERS EDGE OF LEECH LAKE AND SAID LINE							
		THERE TERMINATING EXC THEREFROM THE N							
		200.00 FT OF GOV LOT 3, SEC 26-142-31, LYG							
		ELY OF THE ELY R/O/W LINE OF TRUNK HWY NO							
		371.							
		SECT:26 TWP:142.0 RG:31 ACRES: .70							
38-126-3107	002700-0263107	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,193.00	PTR	1,193.00
	TXP#:0034191				EMV 101,600	HSTD NET	1,193.00		
THILLMAN, JOHN		PT OF GOV LOT 3, SEC 26-142-31			TMV 95,000	SA 99891	59.00		
HCR 73, BOX 198		SECT:26 TWP:142.0 RG:31 ACRES: .94			NTC 1,180	NET+SPEC	1,252.00		
WALKER, MN						PAYMENTS			
56484 0727					20073 5/15/96	NET	596.50		
						SA 99891	29.50		
						RCPT TOT	626.00		
					32024 9/10/96	NET	596.50		
						SA 99891	29.50		
						RCPT TOT	626.00		

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38-126-3108	002700-0263108 TXP#:0014509	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,381.00	PTR 1,381.00
MANKENBERG, HELEN D		PT OF GOV LOT 3				EMV 104,300	HSTD NET	1,381.00	
HCR 73, BOX 195		SECT:26 TWP:142.0 RG:31	ACRES:	1.08		TMV 104,300	SA 99891	59.00	
WALKER, MN						NTC 1,366	NET+SPEC	1,440.00	
56484 0727							PAYMENTS		
						24753 5/17/96	NET	690.50	
							SA 99891	29.50	
							RCPT TOT	720.00	
						50089 10/16/96	NET	690.50	
							SA 99891	29.50	
							RCPT TOT	720.00	
38-126-3109	002700-0263109 TXP#:0022721	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	785.00	PTR 785.00
STRESEMANN, ERWIN G		PT OF GOV LOT 3				EMV 87,500	HSTD NET	785.00	
HCR 73, BOX 194		SECT:26 TWP:142.0 RG:31	ACRES:	1.06		TMV 74,800	SA 99891	59.00	
WALKER, MN						NTC 776	NET+SPEC	844.00	
56484 0727							PAYMENTS		
						16073 5/14/96	NET	392.50	
							SA 99891	29.50	
							RCPT TOT	422.00	
						35320 10/03/96	NET	392.50	
							SA 99891	29.50	
							RCPT TOT	422.00	
38-126-3110	002700-0263110 TXP#:0025717	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,771.00	PTR 1,771.00
WOLFE, LARRY R & MELANIE S		PT OF GOV LOTS 3 & 4				EMV 127,000	HSTD NET	1,771.00	
HCR 73, BOX 192		SECT:26 TWP:142.0 RG:31	ACRES:	.95		TMV 123,600	SA 99891	59.00	
WALKER, MN						NTC 1,752	NET+SPEC	1,830.00	
56484 0727							PAYMENTS		
						19969 5/15/96	NET	885.50	
							SA 99891	29.50	
							RCPT TOT	915.00	
						40397 10/14/96	NET	885.50	
							SA 99891	29.50	
							RCPT TOT	915.00	
38-126-3111	002700-0263111 TXP#:0000843	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,745.00	PTR 2,745.00
ANDREWS, ROBERT W, JR		PT OF GOV LOT 3 (TRACT A)				EMV 171,800	HSTD NET	2,745.00	
BOX 4		SECT:26 TWP:142.0 RG:31	ACRES:	.77		TMV 171,800	SA 99891	59.00	
WALKER, MN						NTC 2,716	NET+SPEC	2,804.00	
56484 0727							PAYMENTS		
						12729 5/13/96	NET	2,745.00	
							SA 99891	59.00	
							RCPT TOT	2,804.00	
38-126-3112	002700-0263112 TXP#:0022761	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,359.00	PTR 2,359.00
STRUCK, JOHN L & BETTE		PT OF GOV LOT 3				EMV 152,700	HSTD NET	2,359.00	
BOX 1195		SECT:26 TWP:142.0 RG:31	ACRES:	.66		TMV 152,700	SA 99891	59.00	
WALKER, MN						NTC 2,334	NET+SPEC	2,418.00	
56484 0727							PAYMENTS		
						8984 5/08/96	NET	1,179.50	
							SA 99891	29.50	
							RCPT TOT	1,209.00	
						42567 10/15/96	NET	1,179.50	
							SA 99891	29.50	
							RCPT TOT	1,209.00	
38-126-3113	TXP#:0037649	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,030.00	
PAGE, GERALD S & JUDITH A,		PART OF GOV LOT 3				EMV 51,000	N-HM NET	1,030.00	
TRUSTEES		SECT:26 TWP:142.0 RG:31	ACRES:	.56		TMV 51,000			
3205 CAMELOT						NTC 1,020			
BARTLESVILLE, OK							PAYMENTS		
74006 0727						6850 5/06/96	NET	515.00	
						35988 10/07/96	NET	515.00	

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38-126-3114		038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX	1,261.00	
TXP#:0005754						EMV 54,200	N-HM NET	1,261.00	
D W JONES, INC		PART OF GOV LOT 3				TMV 54,200	SA 99891	59.00	
P O BOX 340		SECT:26 TWP:142.0 RG:31	ACRES:	14.00		NTC 1,247	NET+SPEC	1,320.00	
WALKER, MN							PAYMENTS		
56484 0727						22620 5/16/96	NET	630.50	
							SA 99891	29.50	
							RCPT TOT	660.00	
						43103 10/15/96	NET	630.50	
							SA 99891	29.50	
							RCPT TOT	660.00	
38-126-3115		038-0113-00-00-00-00	000 000 006			151/000/000 0	TC TAX	1,000.00	
TXP#:0000953						EMV 49,500	N-HM NET	1,000.00	
ARNOLD, JEFFREY		PT OF GOV LOT 3				TMV 49,500			
PO BOX 490		SECT:26 TWP:142.0 RG:31	ACRES:	.65		NTC 990			
WALKER, MN							PAYMENTS		
56484 0727						46 3/12/96	NET	1,002.00	
						801383 4/18/96	NET	-2.00	
38-126-3116		038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	4,101.00	
TXP#:0033399						EMV 197,800	N-HM NET	4,101.00	
JONES, DALE W & HARRIET D		N 200 FT OF GOV LOT 3 LYG ELY OF ELY				TMV 176,700	SA 99891	59.00	
66 SOUTHPORT COVE		R/O/W LINE OF TRNK HWY 371, SEC 26-142-31				NTC 4,058	NET+SPEC	4,160.00	
BONITA SPRINGS, FL		SECT:26 TWP:142.0 RG:31	ACRES:	3.80			PAYMENTS		
33923 0727						8251 5/07/96	NET	2,050.50	
							SA 99891	29.50	
							RCPT TOT	2,080.00	
						37958 10/09/96	NET	2,050.50	
							SA 99891	29.50	
							RCPT TOT	2,080.00	
38-126-3118		038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,781.00	
TXP#:0034089						EMV 91,900	N-HM NET	1,781.00	
SCHMALLEN, JAY & MARGARET		PT OF GOV LOT 3, SEC 26-142-31				TMV 84,900	SA 99891	39.00	
118 PRAIRIEWOOD DR		SECT:26 TWP:142.0 RG:31	ACRES:	1.10		NTC 1,763	NET+SPEC	1,820.00	
FARGO, ND							PAYMENTS		
58103 0727						8298 5/08/96	NET	890.50	
							SA 99891	19.50	
							RCPT TOT	910.00	
						47940 10/16/96	NET	890.50	
							SA 99891	19.50	
							RCPT TOT	910.00	
38-126-3301	00-270-0202	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,267.00	PTR 968.00
TXP#:0013951						EMV 98,700	HSTD NET	1,267.00	
LOE, JAMES M		ALL UNPLATTED PORTION OF SW SW LYG W OF HY				TMV 98,700	SA 99891	59.00	
HCR 73, BOX 54		& N OF A LINE DRAWN W FROM THE SLY POINT				NTC 1,254	NET+SPEC	1,326.00	
WALKER, MN		OF LOT 14, SMOKEYS ADDN, & NW SW W OF HWY,					PAYMENTS		
56484 0727		SEC 26-142-31 & LOT 14, SMOKEY'S ADDN TO				24130 5/16/96	NET	633.50	
		WALKER					SA 99891	29.50	
		SECT:26 TWP:142.0 RG:31	ACRES:	33.00			RCPT TOT	663.00	
						29920 7/26/96	NET	633.50	
							SA 99891	29.50	
							RCPT TOT	663.00	

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38-126-3403	002700-0263403 TXP#:0006848	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	335.00	PTR 335.00
FISHER, BETTY		PT OF GOV LOT 4			EMV 33,100	HSTD NET	335.00	
HCR 73, BOX 61		SECT:26 TWP:142.0 RG:31	ACRES:	1.00	TMV 33,100	SA 99891	59.00	
WALKER, MN					NTC 331	NET+SPEC	394.00	
	56484 0727					PAYMENTS		
					10669 5/09/96	NET	167.50	
						SA 99891	29.50	
						RCPT TOT	197.00	
					37969 10/09/96	NET	167.50	
						SA 99891	29.50	
						RCPT TOT	197.00	
38-126-3404	002700-0263404 TXP#:0019965	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	459.00	PTR 459.00
RUCKER, ROBERT J		PT OF GOV LOT 4, SEC 26-142-31			EMV 45,500	HSTD NET	459.00	
HCR 73, BOX 209		SECT:26 TWP:142.0 RG:31	ACRES:	2.10	TMV 45,500	SA 99891	59.00	
WALKER, MN					NTC 455	NET+SPEC	518.00	
	56484 0727					PAYMENTS		
					5021 5/01/96	NET	229.50	
						SA 99891	29.50	
						RCPT TOT	259.00	
					34844 10/02/96	NET	229.50	
						SA 99891	29.50	
						RCPT TOT	259.00	
38-126-3406	002700-0263406 TXP#:0010308	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	785.00	PTR 785.00
HONER, WILLIAM B & DIANNE M		PT OF GOV LOTS 3 & 4			EMV 91,600	HSTD NET	785.00	
HCR 73, BOX 208		SECT:26 TWP:142.0 RG:31	ACRES:	4.80	TMV 74,800	SA 99891	59.00	
WALKER, MN					NTC 776	NET+SPEC	844.00	
	56484 0727					PAYMENTS		
					15499 5/14/96	NET	392.50	
						SA 99891	29.50	
						RCPT TOT	422.00	
					27352 5/21/96	NET	392.50	
						SA 99891	29.50	
						RCPT TOT	422.00	
38-126-3410	002700-0263410 TXP#:0007515	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	355.00	PTR 355.00
GAMACHE, THOMAS O		PT OF GOV LOT 4			EMV 41,500	HSTD NET	355.00	
HCR 73, BOX 58		SECT:26 TWP:142.0 RG:31	ACRES:	1.53	TMV 35,100	SA 99891	59.00	
WALKER, MN					NTC 351	NET+SPEC	414.00	
	56484 0727					BAL DUE	414.00	
38-126-3411	002700-0263411 TXP#:0011828	038-0113-00-00-00-00	000 000 000		201/231/000 1	TC TAX	689.00	PTR 324.00
KANGAS, PHILIP W		PT OF GOV LOT 4			EMV 68,200	HSTD NET	689.00	
HCR 73, BOX 59		SECT:26 TWP:142.0 RG:31	ACRES:	2.00	TMV 68,200	SA 99891	59.00	
WALKER, MN					NTC 682	NET+SPEC	748.00	
	56484 0727					PAYMENTS		
					1714 4/08/96	NET	344.50	
						SA 99891	29.50	
						RCPT TOT	374.00	
					32783 9/19/96	NET	344.50	
						SA 99891	29.50	
						RCPT TOT	374.00	
38-126-3413	002700-0263413 TXP#:0035646	038-0113-00-00-00-00	000 000 082		201/000/000 1	TC TAX	399.00	PTR 399.00
KILEN, DOUGLAS A & DEBORAH K		PT OF GOV LOT 4, SEC 26-142-31 & PT OF LOT			EMV 39,400	HSTD NET	399.00	
HCR 73, BOX 60		1, SMOKEYS ADDN TO WALKER			TMV 39,400	SA 99891	59.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES:	2.20	NTC 394	NET+SPEC	458.00	
	56484 0727					PAYMENTS		
					3084 4/19/96	NET	199.50	
						SA 99891	29.50	
						RCPT TOT	229.00	
					52093 10/17/96	NET	199.50	
						SA 99891	29.50	
						RCPT TOT	229.00	

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
38-126-3414	002700-0263414	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	483.00	PTR 483.00
	TXP#:0007908					EMV 47,700	HSTD NET	483.00	
GITCHEL, GLEN & JOANNE		TRIAN TRACT ON S150 FTALG W SIDE OF HWY				TMV 47,700	SA 99891	59.00	
HCR 73, BOX 62		371 OF GOV LOT 4 LESS RUHNKE TRACT				NTC 477	NET+SPEC	542.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES:	1.30			PAYMENTS		
56484 0727						11130 5/10/96	NET	241.50	
GITCHEL, GLEN D, JR							SA 99891	29.50	
							RCPT TOT	271.00	
						41556 10/14/96	NET	241.50	
							SA 99891	29.50	
							RCPT TOT	271.00	
38-126-3416		038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	134.00	
	TXP#:0002674					EMV 6,600	N-HM NET	134.00	
BRANDT, DARREL & BEVERLY		PART OF GOV LOT 4, SEC 26-142-31				TMV 6,600			
8603 W 1ST ST		SECT:26 TWP:142.0 RG:31	ACRES:	12.05		NTC 132			
CEDAR FALLS, IA							PAYMENTS		
50613 0727						20237 5/15/96	NET	134.00	
38-127-2201	002700-0272201	038-0113-00-00-00-00	000 000 000			201/205/000 1	TC TAX	6,417.00	PTR 772.00
	TXP#:0003214					EMV 238,500	HSTD NET	6,417.00	
BURMAYER, GERALD		REV DESCT 1 OF GOV LOT1				TMV 238,500	SA 99891	251.00	
BOX 428		SECT:27 TWP:142.0 RG:31	ACRES:	3.60		NTC 6,350	NET+SPEC	6,668.00	
WALKER, MN							PAYMENTS		
56484 0727						14258 5/13/96	NET	3,208.50	
							SA 99891	125.50	
							RCPT TOT	3,334.00	
						43894 10/15/96	NET	3,208.50	
							SA 99891	125.50	
							RCPT TOT	3,334.00	
38-127-2202	002700-0272202	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,171.00	PTR 1,171.00
	TXP#:0019674					EMV 93,900	HSTD NET	1,171.00	
RODEKUHR, RALPH G		REV DESCT 3 OF GOV LOT1				TMV 93,900	SA 99891	59.00	
BOX 121		SECT:27 TWP:142.0 RG:31	ACRES:	5.50		NTC 1,158	NET+SPEC	1,230.00	
WALKER, MN							PAYMENTS		
56484 0727						6083 5/03/96	NET	585.50	
							SA 99891	29.50	
							RCPT TOT	615.00	
						34861 10/02/96	NET	585.50	
							SA 99891	29.50	
							RCPT TOT	615.00	
38-127-2203	002700-0272203	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	277.00	
	TXP#:0019079					EMV 16,400	N-HM NET	277.00	
RAUSCH, IRENE M		TH PT OF GOV LOT 1 LYGE & SE OF R/W OF BN				TMV 13,700	SA 99891	39.00	
1806 1ST AVE, 10-D		RY BRANCH LINE FROM WALKER TO PARK				NTC 274	NET+SPEC	316.00	
NEW YORK, NY		RAPIDS							
10128 0727		SECT:27 TWP:142.0 RG:31	ACRES:	2.20			BAL DUE	316.00	
38-127-2205	002700-0272205	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	539.00	PTR 539.00
	TXP#:0039321					EMV 53,400	HSTD NET	539.00	
LODGE, DOREEN		PT OF GOV LOT 1				TMV 53,400	SA 99891	59.00	
PO BOX 1177		SECT:27 TWP:142.0 RG:31	ACRES:	.60		NTC 534	NET+SPEC	598.00	
WALKER MN							PAYMENTS		
56484 0727						20959 5/16/96	NET	269.50	
FISHER, DOREEN L							SA 99891	29.50	
							RCPT TOT	299.00	
						48503 10/16/96	NET	269.50	
							SA 99891	29.50	
							RCPT TOT	299.00	

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 / TAX INC / GREEN	REFUND / FINANCING / ACRE ADDED
38-127-2206	002700-0272206	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	485.00	PTR	485.00
	TXP#:0007420					EMV 48,000	HSTD NET	485.00		
FULLER, LESTER E		REV DESCT 5 OF GOV LOT1				TMV 48,000	SA 99891	59.00		
RT 2, BOX 74		SECT:27 TWP:142.0 RG:31	ACRES:	1.50		NTC 480	NET+SPEC	544.00		
AKELEY, MN						PAYMENTS				
	56433 0727					7094 5/06/96	NET	242.50		
							SA 99891	29.50		
							RCPT TOT	272.00		
						39482 10/11/96	NET	242.50		
							SA 99891	29.50		
							RCPT TOT	272.00		
38-127-2207	002700-0272207	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	813.00	PTR	813.00
	TXP#:0017969					EMV 78,300	HSTD NET	813.00		
PEDERSON, RUSSELL & MELONY		PART OF GOV LOT 1				TMV 76,200	SA 99891	59.00		
PO BOX 1011		SECT:27 TWP:142.0 RG:31	ACRES:	.90		NTC 804	NET+SPEC	872.00		
WALKER, MN						PAYMENTS				
	56484 0727					28691 6/03/96	NET	406.50	P&I	16.26
							SA 99891	29.50	P&I	1.18
							RCPT TOT	436.00	PEN	17.44
							BAL DUE	436.00		
38-127-2401	002700-0272401	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	74.00		
	TXP#:0018582					EMV 3,700	N-HM NET	74.00		
PLATTNER, FRANZ, ETAL		REV DESCT 1 OF GOV LOT 4				TMV 3,700				
P O BOX 1359		SECT:27 TWP:142.0 RG:31	ACRES:	4.97		NTC 74				
WALKER, MN						PAYMENTS				
	56484 0727					22513 5/16/96	NET	37.00		
						49555 10/16/96	NET	37.00		
38-127-2403	00-270-0202	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	304.00		
	TXP#:0003660					EMV 15,000	N-HM NET	304.00		
CARTIER, THOMAS K, TRUSTEE		PT OF GOV LOT 4				TMV 15,000				
HCR 73, BOX 481		SECT:27 TWP:142.0 RG:31	ACRES:	.62		NTC 300				
WALKER, MN						PAYMENTS				
	56484 0727					20054 5/15/96	NET	152.00		
						35323 10/03/96	NET	152.00		
38-127-2404	00-270-0202	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,763.00	PTR	1,763.00
	TXP#:0023024					EMV 123,200	HSTD NET	1,763.00		
SWENSON, CLIFFORD G		PT OF GOV LOTS 4 & 5				TMV 123,200	SA 99891	59.00		
BOX 132		SECT:27 TWP:142.0 RG:31	ACRES:	5.70		NTC 1,744	NET+SPEC	1,822.00		
WALKER, MN						PAYMENTS				
	56484 0727					25434 5/17/96	NET	881.50		
							SA 99891	29.50		
							RCPT TOT	911.00		
						50415 10/17/96	NET	881.50		
							SA 99891	29.50		
							RCPT TOT	911.00		

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

38-127-2406 00-270-0202 038-0113-00-00-00-00 000 000 082
TXP#:0001869
BERGMANN, MICHAEL T & K E
PO BOX 125
WALKER, MN 56484 0727

THAT PT OF GOV LOT 4, SEC 27-142-31, DESC AS FOL: COM AT THE SE COR OF SAID GOV LOT 4; THENCE N 5 DEG 37 MIN 44 SEC E 43.07 FT ALONG THE E LINE OF SAID GOV LOT 4; THENCE N 85 DEG 00 MIN W 770.48 FT; THENCE N 45 DEG 47 MIN E 101.38 FT TO AN IRON PIPE MON SAID MON BEING THE POINT DESIGNATED AS POINT "A" IN THE DEED TO SOLEM RECORDED AS INSTRUMENT NO 191099, THE PT OF BEG OF THE TRACT TO BE DESC; THENCE S 45 DEG 47 MIN W 101.38 FT; THENCE S 85 DEG 00 MIN E 276.55 FT TO THE CENTERLINE OF OLD HWY 19; THENCE N 18 DEG 33 MIN 29 SEC W 3.65 FT ALONG SAID CENTERLINE TO A POINT OF TANGENTIAL CURVE TO THE RIGHT, RADIUS 397.00 FT; THENCE NLY 169.44 FT ALONG SAID CURVE, CENTRAL ANGLE 24 DEG 27 MIN 16 SEC, ALONG SAID CENTERLINE; THENCE N 34 DEG 45 MIN W 322 FT, MORE OR LESS, TO THE SHORE OF MAY LAKE; THENCE SWLY 194 FT, MORE OR LESS, ALONG SAID SHORE TO THE POINT ON SAID SHORE WHICH IS N 34 DEG 45 MIN W FROM THE PT OF BEG; THENCE S 34 DEG 45 MIN E 263 FT MORE OR LESS, ALONG THE SWLY BDY OF THE TRACT DEEDED TO SOLEM AND RECORDED AS IN-STRUMENT NO 191099 TO THE PT OF BEG. AND ALL THAT PT OF GOV LOT 4, SEC 27-142-31, LYG WLY OF THE EXISTING RD KNOWN AS OLD HWY #19 AND NLY OF THE FOL DESC LINE: COM AT THE SE COR OF SAID GOV LOT 4; THENCE N 5 DEG 37 MIN 44 SEC E 43.07 FT ALONG THE E LINE OF SAID GOV LOT 4; THENCE N 85 DEG 00 MIN W 770.48 FT; THENCE N 45 DEG 47 MIN E 101.38 FT TO AN IRON PIPE MON, SAID MON BEING THE POINT DESIGNATED AS POINT "A" IN THE DEED TO SOLEM RECORDED AS INSTRUMENT NO 191099; THENCE S 45 DEG 47 MIN W 101.38 FT; THENCE S 85 DEG 00 MIN E 276.55 FT TO THE CENTERLINE OF OLD HWY #19; THENCE N 18 DEG 33 MIN 29 SEC W 3.65 FT ALONG SAID CENTERLINE TO A POINT OF TANGENTIAL CURVE TO THE RIGHT, RADIUS 397.00 FT; THENCE NLY 169.44 FT ALONG SAID CURVE, CENTRAL ANGLE 24 DEG 27 MIN 16 SEC, TO THE PT OF BEG OF THE LINE TO BE DESC; THENCE N 34 DEG 45 MIN W 322 FT, MORE OR LESS TO THE SHORE OF LAKE MAY, AND THERE TERMINATING.
SECT:27 TWP:142.0 RG:31 ACRES: 3.50

201/000/000 1		TC TAX	963.00	PTR 963.00
EMV	83,600	HSTD NET	963.00	
TMV	83,600	SA 99891	59.00	
NTC	952	NET+SPEC	1,022.00	

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

3111	4/19/96	NET	481.50
		SA 99891	29.50
		RCPT TOT	511.00
52117	10/17/96	NET	481.50
		SA 99891	29.50
		RCPT TOT	511.00

38-127-2407 002700-0272407 038-0113-00-00-00-00 000 000 000
TXP#:0004167
COCHRAN, DAVID L & PATTI S
PO BOX 518
WALKER, MN 56484 0727

PT OF GOV LOT 4
SECT:27 TWP:142.0 RG:31 ACRES: 6.27

201/000/000 1		TC TAX	1,705.00	PTR 1,705.00
EMV	120,400	HSTD NET	1,705.00	
TMV	120,400	SA 99891	59.00	
NTC	1,688	NET+SPEC	1,764.00	

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

10667	5/09/96	NET	852.50
		SA 99891	29.50
		RCPT TOT	882.00
49781	10/16/96	NET	852.50
		SA 99891	29.50
		RCPT TOT	882.00

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 / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-127-3101	002700-0273101 TXP#:0018582	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	66.00	
PLATTNER, FRANZ, ETAL		TH PT OF GOV LOT 5 LYGNE OF OLD ST HWY 19			EMV 3,300	N-HM NET	66.00	
P O BOX 1359		SECT:27 TWP:142.0 RG:31	ACRES: 4.40		TMV 3,300			
WALKER, MN					NTC 66			
56484 0727					PAYMENTS			
					22512 5/16/96	NET	33.00	
					49556 10/16/96	NET	33.00	
38-127-3102	002700-0273102 TXP#:0015656	038-0113-00-00-00-00	000 000 000		240/000/000 0	TC TAX	4,304.00	
MINN POWER & LIGHT CO		PT OF GOV LOT 5			EMV 92,600	N-HM NET	4,304.00	
30 W SUPERIOR ST		SECT:27 TWP:142.0 RG:31	ACRES: .46		TMV 92,600			
DULUTH, MN					NTC 4,259			
55802 0727					PAYMENTS			
					23451 5/16/96	NET	2,152.00	
					32473 9/16/96	NET	2,152.00	
38-127-3103	002700-0273103 TXP#:0020233	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,273.00	PTR 2,084.00
SANDSTROM, ROBERT		PART OF GOV LOT 5 & PT OF SE SW, SEC 27-			EMV 148,500	HSTD NET	2,273.00	
BOX 134		142-31			TMV 148,500	SA 99891	59.00	
WALKER, MN		SECT:27 TWP:142.0 RG:31	ACRES: 45.60		NTC 2,250	NET+SPEC	2,332.00	
56484 0727					PAYMENTS			
					25427 5/17/96	NET	2,273.00	
						SA 99891	59.00	
						RCPT TOT	2,332.00	
38-127-3105	002700-0273105 TXP#:0024172	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	573.00	PTR 573.00
VANVICKLE, ERMA E		PT OF GOV LOTS 4 & 5			EMV 56,700	HSTD NET	573.00	
BOX 114		SECT:27 TWP:142.0 RG:31	ACRES: .46		TMV 56,700	SA 99891	59.00	
WALKER, MN					NTC 567	NET+SPEC	632.00	
56484 0727					PAYMENTS			
VANVICKLE, JAMES, JAN & NANC					11326 5/10/96	NET	286.50	
						SA 99891	29.50	
						RCPT TOT	316.00	
					35644 10/04/96	NET	286.50	
						SA 99891	29.50	
						RCPT TOT	316.00	
38-127-3106	002700-0273106 TXP#:0025398	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,043.00	PTR 1,043.00
WILKES, MARTHA		REV DESCT 3 OF GOV LOTS 4 & 5			EMV 87,600	HSTD NET	1,043.00	
PO BOX 124		SECT:27 TWP:142.0 RG:31	ACRES: .76		TMV 87,600	SA 99891	59.00	
WALKER, MN					NTC 1,032	NET+SPEC	1,102.00	
56484 0727					PAYMENTS			
					11565 5/10/96	NET	521.50	
						SA 99891	29.50	
						RCPT TOT	551.00	
					41572 10/14/96	NET	521.50	
						SA 99891	29.50	
						RCPT TOT	551.00	
38-127-3107	002700-0273107 TXP#:0008819	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,019.00	
HALLENE, ALAN M		REV DESCT 2 OF GOV LOTS 4 & 5			EMV 115,900	N-HM NET	2,019.00	
1903 GLENWOOD DRIVE		SECT:27 TWP:142.0 RG:31	ACRES: 1.20		TMV 94,300	SA 99891	39.00	
MOLINE, IL					NTC 1,998	NET+SPEC	2,058.00	
61265 0727					PAYMENTS			
					2187 4/11/96	NET	2,019.00	
						SA 99891	39.00	
						RCPT TOT	2,058.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC / POWERLINE / NET TAX	TAX / DISASTER CR	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-127-3108	002700-0273108	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	1,443.00		
	TXP#:0025197					EMV	71,400	N-HM NET	1,443.00		
WIGREN, NINA E		REV DESCT 1 OF GOV LOTS 5 & 6				TMV	71,400	SA 99891	39.00		
7500 YORK AVE S, APT 810		SECT:27 TWP:142.0 RG:31 ACRES: .82				NTC	1,428	NET+SPEC	1,482.00		
EDINA, MN 55435 0727						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
WIGREN, NINA E STEADLAND &						8352	5/08/96	NET	721.50		
								SA 99891	19.50		
								RCPT TOT	741.00		
						38421	10/10/96	NET	721.50		
								SA 99891	19.50		
								RCPT TOT	741.00		
38-127-3302	002700-0273302	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	664.00		
	TXP#:0008819					EMV	32,900	N-HM NET	664.00		
HALLENE, ALAN M		THAT PORTION OF GOV LOT 5, SEC 27-142-31,				TMV	32,900				
1903 GLENWOOD DRIVE		DESC AS FOL, TO-WIT: COM AT THE SPECIAL				NTC	658				
MOLINE, IL 61265 0727		MEANDER CORNER AT THE NWLY CORNER OF SAID				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
		LOT 4, THE SAME BEING THE NE CORNER OF LOT				2165	4/11/96	NET	664.00		
		6 OF SAID SEC 27; THENCE S 34 DEG 45 MIN E									
		A DIST OF 295.74 FT TO A POINT; THENCE S									
		32 DEG 41 MIN W A DIST OF 80 FT TO AN IRON									
		MON DESIGNATED AS THE PT OF BEG; THENCE									
		CONTINUE S 32 DEG 41 MIN W A DISTANCE OF									
		258.71 FT TO A POINT; THENCE N 57 DEG 19									
		MIN W A DIST OF 33 FT TO THE W BDY LINE OF									
		SAID LOT 5, THE SAME BEING THE E BDY LINE									
		OF SAID LOT 6; THENCE NLY ALONG THE E BDY									
		LINE OF SAID LOT 6 A DIST OF 334.88 FT TO									
		A POINT, THE SAME BEING 177.12 FT SLY FROM									
		THE SAID SPECIAL MEANDER CORNER; THENCE S									
		46 DEG 28 MIN E A DIST OF 192.8 FT TO THE									
		PLACE OF BEG AND ALSO ALL THAT PORTION OF									
		GOV LOT 6, SEC 27-142-31 WHICH LIES NLY OF									
		THE FOL DESC LINE, TO-WIT: COM AT A POINT									
		ON THE E BDY LINE OF SAID GOV LOT 6, LO-									
		CATED AT A DIST OF 1808.35 FT NLY FROM THE									
		SE CORNER OF GOV LOT 7, SEC 27-142-31;									
		THENCE IN A WLY DIRECTION AT AN ANGLE OF									
		90 DEG TO THE SAID ELY LINE OF SAID TRACT									
		A DIST OF 222 FT, MORE OR LESS, TO THE									
		SHORE LINE OF LAKE MAY AND THERE TERMI-									
		NATING, LESS ALL THAT PORTION OF LOT 6,									
		SEC 27-142-31, DESC AS FOL, TO-WIT: COM AT									
		THE SPECIAL MEANDER CORNER ON THE NE COR-									
		NER OF SAID LOT 6; THENCE SLY ALONG THE E									
		BDY LINE OF SAID LOT 6 A DIST OF 177.12 FT									
		TO A POINT; THENCE N 46 DEG 28 MIN W A									
		DIST OF 118.78 FT TO AN IRON MON NEAR THE									
		SHORE LINE OF LAKE MAY; THENCE IN A NELY									
		DIRECTION ALONG THE SHORE LINE OF LAKE MAY									
		TO THE PLACE OF BEG; TOGETHER WITH ALL									
		PROPERTY LYG BETWEEN THE ABOVE DESC TRACT									
		AND THE WATER'S EDGE OF LAKE MAY.									
		SECT:27 TWP:142.0 RG:31 ACRES: 2.00									
38-127-3306	002700-0273306	038-0113-00-00-00-00	000	000	006	201/000/000	1	TC TAX	853.00	PTR	853.00
	TXP#:0033438					EMV	78,200	HSTD NET	853.00		
KARAM, DAVID M & MARSHA K		PT OF GOV LOT 7, SEC 27-142-31				TMV	78,200	SA 99891	59.00		
PO BOX 786		SECT:27 TWP:142.0 RG:31 ACRES: 3.10				NTC	844	NET+SPEC	912.00		
WALKER, MN 56484 0727						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -					
						47	3/12/96	NET	854.00		
								SA 99891	59.00		
								RCPT TOT	913.00		
						801382	4/18/96	NET	-1.00		

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	
38-127-3307	002700-0273306	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	584.00		
	TXP#:0034841					EMV	28,900	N-HM NET	584.00		
RIEWER, JEFF		PT OF GOV LOT 7, SEC 27-142-31				TMV	28,900				
RT 2, BOX 179A		SECT:27 TWP:142.0 RG:31	ACRES:		4.40	NTC	578				
LAPORTE, MN						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56461 0727					18350	5/15/96	NET	292.00		
						40694	10/14/96	NET	292.00		
38-127-3402	002700-0273402	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	651.00	PTR	651.00
	TXP#:0028958					EMV	67,300	HSTD NET	651.00		
SOLSTAD, DONALD A & JUDITH A		PT OF SE SW				TMV	64,500	SA 99891	59.00		
PO BOX 92		SECT:27 TWP:142.0 RG:31	ACRES:		.53	NTC	645	NET+SPEC	710.00		
WALKER, MN						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56484 0727					18509	5/15/96	NET	325.50		
								SA 99891	29.50		
								RCPT TOT	355.00		
						43973	10/15/96	NET	325.50		
								SA 99891	29.50		
								RCPT TOT	355.00		
38-127-3403	002700-0273403	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	121.00	PTR	121.00
	TXP#:0025730					EMV	12,000	HSTD NET	121.00		
WOLF, NORMAN J		PT OF SE SW				TMV	12,000	SA 99891	59.00		
P O BOX 313		SECT:27 TWP:142.0 RG:31	ACRES:			NTC	120	NET+SPEC	180.00		
WALKER MN						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56484 0727					20294	5/15/96	NET	60.50		
								SA 99891	29.50		
								RCPT TOT	90.00		
						43885	10/15/96	NET	60.50		
								SA 99891	29.50		
								RCPT TOT	90.00		
38-127-3404	002700-0273103	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	429.00	PTR	429.00
	TXP#:0036991					EMV	45,200	HSTD NET	429.00		
PETERSEN, RICHARD L &		PT OF SE SW, SEC 27-142-31				TMV	42,400	SA 99891	59.00		
DOROTHY M		SECT:27 TWP:142.0 RG:31	ACRES:		2.40	NTC	424	NET+SPEC	488.00		
PO BOX 406						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
WALKER, MN						6751	5/06/96	NET	214.50		
	56484 0727							SA 99891	29.50		
								RCPT TOT	244.00		
						40436	10/14/96	NET	214.50		
								SA 99891	29.50		
								RCPT TOT	244.00		
38-128-0001	002700-0280001	038-0113-00-00-00-00	000 000 000			941/000/000 0					
	TXP#:0024055					EMV	20,800				
USA		E1/2 OF SW & SW SE LESS 14.21 ACS R/O/W									
	00000 0727	SECT:28 TWP:142.0 RG:31	ACRES:		103.85						
38-128-1101	00-270-0202	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	439.00	PTR	439.00
	TXP#:0005230					EMV	43,500	HSTD NET	439.00		
DICKINSON, DOROTHY C		TH PT OF E1/2 OF NE NELYG N OF CSAR 12 & E				TMV	43,500	SA 99891	59.00		
BOX 551		OF W 300 FT THRF				NTC	435	NET+SPEC	498.00		
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		3.40	- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -		
	56484 0727					7622	5/07/96	NET	219.50		
								SA 99891	29.50		
								RCPT TOT	249.00		
						32789	9/19/96	NET	219.50		
								SA 99891	29.50		
								RCPT TOT	249.00		

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
38-128-1102	002700-0281102 TXP#:0033564	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	431.00	PTR 431.00
MILLARD, NANCY L		TH PT OF W300 FT OF	E1/2 OF NE NE LYG N		EMV 42,600	HSTD NET	431.00	
BOX 241		OF CSAR 12			TMV 42,600	SA 99891	59.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES: 3.35		NTC 426	NET+SPEC	490.00	
	56484 0727				21990 5/16/96	PAYMENTS		
						NET	215.50	
						SA 99891	29.50	
						RCPT TOT	245.00	
					48487 10/16/96	NET	215.50	
						SA 99891	29.50	
						RCPT TOT	245.00	
38-128-1103	002700-0281103 TXP#:0008741	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	633.00	PTR 538.00
HAGEN, DOROTHY PEARL		W1/2 OF NE NE, TH PT OF NW NE LYG N OF			EMV 62,600	HSTD NET	633.00	
BOX 597		CSAH 12, W50 FT OF GOV LOT 1 & TH PT OF NE			TMV 62,600	SA 99891	59.00	
WALKER, MN		NW LYG E OF TWP RD RUNNING NLY & SLY THRU			NTC 626	NET+SPEC	692.00	
	56484 0727	NE NW			11836 5/10/96	PAYMENTS		
HAGEN, GARY & BABETTE		SECT:28 TWP:142.0 RG:31	ACRES: 43.70			NET	633.00	
						SA 99891	59.00	
						RCPT TOT	692.00	
38-128-1105	002700-0281105 TXP#:0004991	038-0113-00-00-00-00	000 000 000		201/000/000 2 .08	TC TAX	453.00	PTR 453.00
DAY, JOHN J, JR, ETAL		PT OF E1/2 OF NE NE S OF CENTER LINE OF			EMV 44,900	HSTD NET	453.00	
BOX 373		HWY, SEC 28-142-31 DESC AS FOL: COM AT TH			TMV 44,900	SA 99891	59.00	
WALKER, MN		NE COR OF SAID NE NE, THENCE S 5 DEG 32			NTC 449	NET+SPEC	512.00	
	56484 0727	MINW 460.04 FT ALONG THE E LINE OF SAID NE				BAL DUE	512.00	
		NE TO A PT ON THE SLY R/O/W LINE OF CSAH						
		#12, THE POB; THENCE SWLY 25.22FT ALONG						
		SAID R/O/W LINE ALONG A NON-TANG CURVE CON						
		CAVE TO THE N HAVING A CEN ANG OF 1 DEG 55						
		MIN 45 SEC & A RAD OF 749.05 FT, THE CHORD						
		OF SAID CURVE BEARS S 86 DEG 31 MIN 34 SEC						
		W 25.22 FT; THENCE S 87 DEG 29 MIN 27 SEC						
		W 122.10 FT ALONG SAID R/O/W LINE TANG TO						
		LAST DESC CURVE; THENCE SWLY 241.14 FT ALO						
		NG SAID R/O/W LINE ALONG A TANG CURVE CONC						
		AVE TO THE S HAVING A CENT ANG OF 14 DEG						
		59 MIN AND A RAD OF 922.10 FT; THENCE S 72						
		DEG 30 MIN 27 SEC W 214.00 FT SAID R/O/W						
		LINETANG TO LAST DESC CURVE; THENCE S 17						
		DEG 29 MIN 33 SEC E 22 FT ALONG SAID R/O/W						
		LINE; THENCE S 72 DEG 30 MIN 27 SEC W						
		ALONG SAID R/O/W LINE TO THE W LINE OF THE						
		E1/2 OF SAID NE NE; THENCE SLY ALONG SAID						
		W LINE TO THE S LINE OF SAID NE NE; THENCE						
		S 88 DEG 13 MIN 42 SEC E 626.86 FT ALONG						
		SAID S LINE TO THE E LINE OF SAID NE NE;						
		THENCE N 5 DEG 32 MIN E 601.72 FT TO THE						
		POB. EXC FOR THE FOL: THAT PT OF THE NE NE						
		SEC 28 DESC AS FOL: COM AT THENE COR OF SA						
		ID NE NE; THENCE S 5 DEG 32 MIN 2 661.76 F						
		T ALONG THE E LINE OF SAID NE NE TO THE						
		POB; THENCE S 5 DEG 32 MIN W 400 FT ALONG						
		SAID E LINE TO THE S LINE OF SAID NE NE; T						
		HENCE N 88 DEG 13 MIN 42 SEC W400 FT ALONG						
		SAID S LINE; THENCE N 5 DEG 32 MIN E 400FT						
		THENCE S 88 DEG 13 MIN 42 SEC E400 FT TO T						
		HE POB						
		SECT:28 TWP:142.0 RG:31	ACRES: 4.95					

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 / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-128-1106	002700-0281105 TXP#:0035679	038-0113-00-00-00-00	000 000 055		201/000/000 1		TC TAX	665.00	PTR	665.00
DAY, LARRY P		THAT PT OF E1/2 OF NE NE, SEC 28-142-31			EMV	68,500	HSTD NET	665.00		
PO BOX 1212		DESC AS FOL: COM AT THE NE COR OF SAID NE			TMV	65,900	SA 99891	59.00		
WALKER, MN		NE; THENCE S 5 DEG 32 MIN W 661.76 FT			NTC	659	NET+SPEC	724.00		
	56484 0727	ALONG THE E LINE OFSAID NE NE TO THE POB;					PAYMENTS			
		THENCE S 5 DEG 32 MIN W 400 FT ALONG SAID			25007	5/17/96	NET	332.50		
		E LINE TO THE S LINE OF SAID NE NE; THENCE					SA 99891	29.50		
		N 88 DEG 13 MIN 42 SEC W 400 FT ALONG SAID					RCPT TOT	362.00		
		S LINE; THENCE N 5 DEG 32 MIN E 400 FT;			50722	10/17/96	NET	332.50		
		THENCE S 88 DEG 13 MIN 42 SEC E 400 FT					SA 99891	29.50		
		TO THE POB					RCPT TOT	362.00		
		SECT:28 TWP:142.0 RG:31 ACRES: 3.65								
38-128-1202	002700-0281202 TXP#:0011345	038-0113-00-00-00-00	000 000 006		201/000/000 1		TC TAX	399.00	PTR	399.00
JOHNSON, LARRY B		PT OF W1/2 OF NE			EMV	48,800	HSTD NET	399.00		
HCR 73, BOX 760		SECT:28 TWP:142.0 RG:31 ACRES: 2.10			TMV	39,500	SA 99891	59.00		
WALKER, MN					NTC	395	NET+SPEC	458.00		
	56484 0727						PAYMENTS			
					48	3/12/96	NET	209.08		
							SA 99891	30.92		
							RCPT TOT	240.00		
					29443	6/27/96	NET	189.92		
							SA 99891	28.08		
							RCPT TOT	218.00		
38-128-1203	002700-0281203 TXP#:0010840	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,063.00	PTR	1,063.00
JACOBSON, DONALD L		REV DESCT 5 OF W1/2 OF NE			EMV	98,200	HSTD NET	1,063.00		
BOX 521		SECT:28 TWP:142.0 RG:31 ACRES: 4.55			TMV	88,600	SA 99891	59.00		
WALKER, MN					NTC	1,052	NET+SPEC	1,122.00		
	56484 0727						PAYMENTS			
					8112	5/07/96	NET	531.50		
							SA 99891	29.50		
							RCPT TOT	561.00		
					36864	10/09/96	NET	531.50		
							SA 99891	29.50		
							RCPT TOT	561.00		
38-128-1204	002700-0281204 TXP#:0000649	038-0113-00-00-00-00	000 000 076		201/000/000 1		TC TAX	567.00	PTR	567.00
ANDERSON, JAMES C & SHEILA		PART OF W1/2 OF NE			EMV	66,000	HSTD NET	567.00		
RT 2, BOX 71		SECT:28 TWP:142.0 RG:31 ACRES: 6.62			TMV	56,200	SA 99891	59.00		
AKELEY, MN					NTC	562	NET+SPEC	626.00		
	56433 0727						PAYMENTS			
					26138	5/17/96	NET	283.50		
							SA 99891	29.50		
							RCPT TOT	313.00		
					41836	10/14/96	NET	283.50		
							SA 99891	29.50		
							RCPT TOT	313.00		
38-128-1405	002700-0281405 TXP#:0022426	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	294.00		
STEIN, ROBERT J		PT OF GOV LOT 1			EMV	14,800	N-HM NET	294.00		
BOX 431		SECT:28 TWP:142.0 RG:31 ACRES: 7.84			TMV	14,500				
WALKER, MN					NTC	290				
	56484 0727						PAYMENTS			
					20765	5/15/96	NET	147.00		
RAYMOND C OLSON TRUST					43978	10/15/96	NET	147.00		

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
38-128-1406	002700-0281406	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	525.00		
	TXP#:0002146					EMV 26,000	N-HM NET	525.00		
BLACKBURN, RICHARD T & D A		PT OF GOV LOT 1				TMV 26,000	SA 99891	39.00		
210 S PAFFRATH		SECT:28 TWP:142.0 RG:31	ACRES:	7.10		NTC 520	NET+SPEC	564.00		
SPRINGFIELD, MN						PAYMENTS				
56087 0727						5011 5/01/96	NET	262.50		
							SA 99891	19.50		
							RCPT TOT	282.00		
						43379 10/15/96	NET	262.50		
							SA 99891	19.50		
							RCPT TOT	282.00		
38-128-1407	002700-0281407	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,165.00	PTR	1,165.00
	TXP#:0017334					EMV 93,600	HSTD NET	1,165.00		
OLSON, LA RAE R		PT OF GOV LOT 1				TMV 93,600	SA 99891	59.00		
PO BOX 84		SECT:28 TWP:142.0 RG:31	ACRES:			NTC 1,152	NET+SPEC	1,224.00		
WALKER, MN						PAYMENTS				
56484 0727						10567 5/09/96	NET	582.50		
							SA 99891	29.50		
							RCPT TOT	612.00		
						39505 10/11/96	NET	582.50		
							SA 99891	29.50		
							RCPT TOT	612.00		
38-128-2001	002700-0282001	038-0113-00-00-00-00	000 000 000			957/000/000 0	SA 99891	59.00		
	TXP#:0026413					EMV 62,000	NET+SPEC	59.00		
SHINGOBEE TOWNSHIP		REV DESCT 1 OF NE NW, PT OF NE NW & E 205					PAYMENTS			
PAUL FAIRBANKS, CLERK		FT OF TH PT OF SE NW LYG N OF CO AID RD 12				2262 4/11/96	SA 99891	59.00		
P O BOX 742		SECT:28 TWP:142.0 RG:31	ACRES:	28.29						
WALKER, MN										
56484 0727										
38-128-2200	002700-0282200	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV 5,600				
USA		NW NW								
00000 0727		SECT:28 TWP:142.0 RG:31	ACRES:	27.85						
38-128-2302	002700-0282302	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	345.00	PTR	332.00
	TXP#:0038814					EMV 34,200	HSTD NET	345.00		
TABAKA, PETER & TYSVER,WENDI		PART OF SW NW, SEC 28-142-31				TMV 34,200	SA 99891	59.00		
PO BOX 1082		SECT:28 TWP:142.0 RG:31	ACRES:	11.32		NTC 342	NET+SPEC	404.00		
WALKER, MN						PAYMENTS				
56484 1082						28275 5/30/96	NET	168.46	P&I	3.44
							SA 99891	29.50	P&I	.60
							RCPT TOT	197.96	PEN	4.04
						28850 6/06/96	NET	4.04		
							BAL DUE	202.00		
38-128-2303	002700-0282303	038-0113-00-00-00-00	000 000 000			101/000/000 1	TC TAX	4.00	PTR	4.00
	TXP#:0009661					EMV 800	HSTD NET	4.00		
HENDRICKS, BEULAH M		PT OF SW NW & PT OF NW SW				TMV 800				
BOX 280		SECT:28 TWP:142.0 RG:31	ACRES:	3.20		NTC 4				
WALKER, MN						PAYMENTS				
56484 1082						31621 8/30/96	NET	4.00	P&I	.24
HENDRICKS, WILBERT E							RCPT TOT	4.00	PEN	.24
38-128-2305	002700-0282305	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	403.00	PTR	403.00
	TXP#:0003399					EMV 40,900	HSTD NET	403.00		
CAMPBELL, STEVEN		PT OF SW NW & NW SW				TMV 39,800	SA 99891	59.00		
BOX 456		SECT:28 TWP:142.0 RG:31	ACRES:	9.75		NTC 398	NET+SPEC	462.00		
WALKER, MN						PAYMENTS				
56484 1082						4540 4/29/96	NET	403.00		
							SA 99891	59.00		
							RCPT TOT	462.00		

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
38-128-2307	002700-0282307 TXP#:0017871	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	46.00	
PAULY, ROBERT F, JR		PT OF SW NW & PT OF NW SW				EMV	2,300	N-HM NET	46.00	
PO BOX 263		SECT:28 TWP:142.0 RG:31	ACRES:	1.05		TMV	2,300			
WALKER, MN						NTC	46			
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56484 1082					20328	5/15/96	NET	46.00	
38-128-2403	002700-0282403 TXP#:0010707	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	563.00	PTR 563.00
IHRKE, KENNETH W		PT OF S1/2 OF NW				EMV	67,200	HSTD NET	563.00	
PO BOX 218		SECT:28 TWP:142.0 RG:31	ACRES:	7.20		TMV	55,800	SA 99891	59.00	
WALKER, MN						NTC	558	NET+SPEC	622.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56484 1082					25438	5/17/96	NET	281.50	
UGLEM, LEOLA F								SA 99891	29.50	
								RCPT TOT	311.00	
						40167	10/14/96	NET	281.50	
								SA 99891	29.50	
								RCPT TOT	311.00	
38-128-2404	002700-0282404 TXP#:0020296	038-0113-00-00-00-00	000 000	000		201/231/000 1		TC TAX	865.00	PTR 596.00
SAUTBINE, CHARLES		E364 FT OF SE NW LYG S OF CO AID RD 12 &				EMV	76,500	HSTD NET	865.00	
BOX 213		SW NE LYG W OF SIXTH LAKE RD, SEC 28-142-				TMV	76,500	SA 99891	59.00	
WALKER, MN		31				NTC	855	NET+SPEC	924.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56484 1082	SECT:28 TWP:142.0 RG:31	ACRES:	18.42		5532	5/02/96	NET	432.50	
								SA 99891	29.50	
								RCPT TOT	462.00	
						41559	10/14/96	NET	432.50	
								SA 99891	29.50	
								RCPT TOT	462.00	
38-128-2405	002700-0282405 TXP#:0024387	038-0113-00-00-00-00	000 000	000		201/000/000 0		TC TAX	132.00	
VOSHELL, KEITH		PT OF SE NW				EMV	5,700	N-HM NET	132.00	
3987 AGENA WAY		SECT:28 TWP:142.0 RG:31	ACRES:	8.00		TMV	5,700			
LOMPOC, CA						NTC	131			
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	93436 1082					10775	5/09/96	NET	66.00	
						29788	7/18/96	NET	66.00	
38-128-2406	002700-0282406 TXP#:0001939	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	695.00	PTR 695.00
BERRY, STEVEN J		SE NW LYG N OF RD LESS E205 FT & LESS W				EMV	68,800	HSTD NET	695.00	
BOX 703		370.15 FT				TMV	68,800	SA 99891	59.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:	4.20		NTC	688	NET+SPEC	754.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56484 1082					19594	5/15/96	NET	347.50	
								SA 99891	29.50	
								RCPT TOT	377.00	
						34994	10/03/96	NET	347.50	
								SA 99891	29.50	
								RCPT TOT	377.00	
38-128-2407	002700-0282407 TXP#:0022318	038-0113-00-00-00-00	000 000	000		941/000/000 0				
STATE OF MINNESOTA		W100 FT OF E464 FT OF SE NW LYG SLY OF CO				EMV	1,000			
NA		HWY 12 AS IT NOW EXISTS								
	00000 1082	SECT:28 TWP:142.0 RG:31	ACRES:	1.78						

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
38-128-2408	002700-0282408 TXP#:0016480	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	385.00	PTR 385.00
NELSON, KORY A		PT OF SE NW			EMV 48,100	HSTD NET	385.00	
BOX 1064		SECT:28 TWP:142.0 RG:31	ACRES:	2.44	TMV 38,000	SA 99891	59.00	
WALKER, MN					NTC 380	NET+SPEC	444.00	
	56484 1082				PAYMENTS			
					18488 5/15/96	NET	192.50	
						SA 99891	29.50	
						RCPT TOT	222.00	
					63737 10/28/96	NET	192.50	
						SA 99891	29.50	
						RCPT TOT	222.00	
38-128-3201	002700-0283201 TXP#:0003032	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	118.00	
BRUNS, SCOTT D		TH PT OF NW SW LYG S OF CSAR 12 & E OF TH			EMV 7,800	N-HM NET	118.00	
PO BOX 1059		TWP RD NEAR THE W BDRY THRF KNOWN AS THE			TMV 7,800			
WALKER, MN		GREEN RD EXC N300 FT OF E450 FT THRF			NTC 117			
	56484 1082	SECT:28 TWP:142.0 RG:31	ACRES:	19.75	PAYMENTS			
					26379 5/17/96	NET	59.00	
					47895 10/16/96	NET	59.00	
38-128-3203	002700-0283203 TXP#:0029838	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	667.00	PTR 667.00
TAYLOR, SHARON R		TH PT OF SW NW LYG S OF CENTER LINE OF			EMV 66,000	HSTD NET	667.00	
P O BOX 1394		PUBLIC HWY AS NOW LAID OUT & CONSTRUCTED			TMV 66,000	SA 99891	59.00	
WALKER, MN		ACROSS SAID PREMISES & N300 FT OF E450 FT			NTC 660	NET+SPEC	726.00	
	56484 1082	OF NW SW			PAYMENTS			
		SECT:28 TWP:142.0 RG:31	ACRES:	5.00	16621 5/14/96	NET	333.50	
						SA 99891	29.50	
						RCPT TOT	363.00	
					29033 6/12/96	NET	333.50	
						SA 99891	29.50	
						RCPT TOT	363.00	
38-128-3300	002700-0283300 TXP#:0011914	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	725.00	PTR 690.00
KAYLOR, STEPHEN A		SW SW			EMV 71,800	HSTD NET	725.00	
BOX 895		SECT:28 TWP:142.0 RG:31	ACRES:	27.00	TMV 71,800	SA 99891	59.00	
WALKER, MN					NTC 718	NET+SPEC	784.00	
	56484 1082				PAYMENTS			
					26794 5/17/96	NET	362.50	
						SA 99891	29.50	
						RCPT TOT	392.00	
					44252 10/15/96	NET	362.50	
						SA 99891	29.50	
						RCPT TOT	392.00	
38-128-4200	002700-0284200 TXP#:0020301	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	122.00	
SAUTBINE, SHIRLEY		NW SE			EMV 8,000	N-HM NET	122.00	
BOX 474		SECT:28 TWP:142.0 RG:31	ACRES:	24.00	TMV 8,000			
WALKER, MN					NTC 120			
	56484 1082				PAYMENTS			
					28879 6/07/96	NET	61.00	P&I 4.88
						RCPT TOT	61.00	PEN 4.88
					64027 10/31/96	NET	61.00	P&I 2.44
						RCPT TOT	61.00	PEN 2.44
38-128-4401	002700-0284401 TXP#:0011406	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	2,249.00	
JOHNSON, MERLE D		PT OF GOV LOT 3			EMV 96,800	N-HM NET	2,249.00	
BOX 687		SECT:28 TWP:142.0 RG:31	ACRES:	.90	TMV 96,800	SA 99891	59.00	
WALKER, MN					NTC 2,226	NET+SPEC	2,308.00	
	56484 1082				PAYMENTS			
					20335 5/15/96	NET	1,124.50	
JOHNSON, GEORGE A						SA 99891	29.50	
						RCPT TOT	1,154.00	
					43898 10/15/96	NET	1,124.50	
						SA 99891	29.50	
						RCPT TOT	1,154.00	

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
38-129-0001	002700-0290001 TXP#:0024055	038-0113-00-00-00-00	000 000 000		941/000/000 0			
USA		N1/2 OF NE, W1/2 OF NE NW, NE OF NE NW W1/2 OF NW & W1/2 OF SW			EMV 54,000			
	00000 1082	SECT:29 TWP:142.0 RG:31 ACRES: 270.00						
38-129-1300	002700-0291300 TXP#:0009661	038-0113-00-00-00-00	000 000 000		101/000/000 1	TC TAX	82.00	PTR 82.00
HENDRICKS, BEULAH M		SE NE, PT OF SW NE, PT OF E1/2 OF SW & PT			EMV 17,900	HSTD NET	82.00	
BOX 280		OF W1/2 OF SE, SEC 29-142-31			TMV 17,900			
WALKER, MN		SECT:29 TWP:142.0 RG:31 ACRES: 92.00			NTC 81			
	56484 1082				31622 8/30/96	NET	41.00	P&I 2.46
HENDRICKS, WILBERT E						RCPT TOT	41.00	PEN 2.46
					65270 11/15/96	NET	41.00	
38-129-1301	002700-0291300 TXP#:0001518	038-0113-00-00-00-00	000 000 000		101/000/000 1	TC TAX	60.00	
BEARD, MARK J & NANCY		PT OF SW NE, SE NW, SE NE OF NW & E300' OF			EMV 13,200	HSTD NET	60.00	
PO BOX 938		NW SE LYG NLY OF CTRLN OF CSAH 12, SEC 29-			TMV 13,200			
WALKER, MN		142-31			NTC 59			
	56484 1082	SECT:29 TWP:142.0 RG:31 ACRES: 73.80			21451 5/16/96	NET	30.00	
					40293 10/14/96	NET	30.00	
38-129-3102	002700-0293102 TXP#:0011913	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	505.00	PTR 505.00
KAYLOR, RICHARD J & ANNETTA		THAT PT OF NE SW, SEC 29-142-31, LYG N AND			EMV 50,000	HSTD NET	505.00	
BOX 564		W OF CSAH #12, EXC THAT PT OF NE SW, SEC			TMV 50,000	SA 99891	59.00	
WALKER, MN		29-142-31, LYG AND BEING NLY OF A LINE			NTC 500	NET+SPEC	564.00	
	56484 1082	DESC AS FOL: COM AT A POINT ON THE E LINE			2627 4/15/96	NET	252.50	
		OF SAID NE SW, WHICH POINT IS 570 FT S OF				SA 99891	29.50	
		THE NE CORNER OF SAID NE SW; THENCE WLY IN				RCPT TOT	282.00	
		A STRAIGHT LINE TO A POINT ON THE W LINE			30727 8/06/96	NET	252.50	
		OF THE SAID NE SW, WHICH POINT IS 470 FT S				SA 99891	29.50	
		OF THE NW CORNER OF SAID NE SW, AND THERE				RCPT TOT	282.00	
		ENDING, AND ALSO LESS THAT PT OF NE SW LYG						
		W OF CSAH 12 & LYG & BEING NLY OF A LINE						
		DESC AS FOL: COM AT A PT ON THE E LINE OF						
		SAID NE SW, WHICH PT IS 777 FT S OF THE NE						
		CORNER OF SAID NE SW; THENCE WLY IN A						
		STRAIGHT LINE TO A PT ON THE W LINE OF THE						
		SAID NE SW, WHICH PT IS 677 FT S OF THE NW						
		CORNER OF SAID NE SW, AND THERE ENDING,						
		EXC THAT PT OF THE NE SW, SEC 29-142-31						
		DESC IN THAT WD DATED 12-8-92 AND RECORDED						
		12-18-92 AS DOC NO 343908						
		SECT:29 TWP:142.0 RG:31 ACRES: 8.60						
38-129-3103	TXP#:0011914	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	154.00	
KAYLOR, STEPHEN A		THAT PT OF NE SW, SEC 29-142-31, LYG W OF			EMV 10,100	N-HM NET	154.00	
BOX 895		CSAH 12 & LYG & BEING NLY OF A LINE DESC			TMV 10,100			
WALKER, MN		AS FOL: COM AT A PT ON THE E LINE OF SAID			NTC 152			
	56484 1082	NE SW, WHICH PT IS 777 FT S OF THE NE OF			26793 5/17/96	NET	77.00	
		NE SW, THENCE WLY IN A STRAIGHT LINE TO A			44253 10/15/96	NET	77.00	
		POINT ON THE W LINE OF THE SAID NE SW,						
		WHICH POINT IS 677 FT S OF THE NW CORNER						
		OF SAID NE SW, AND THERE ENDING						
		SECT:29 TWP:142.0 RG:31 ACRES: 20.40						
38-129-3104	002700-0291300 TXP#:0020599	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	70.00	PTR 20.00
SCHMIDTKE, RANDALL L		PT OF W1/2 OF SE & PT OF E1/2 OF SW, SEC			EMV 10,900	HSTD NET	70.00	
BOX 221		29-142-31			TMV 7,000			
WALKER, MN		SECT:29 TWP:142.0 RG:31 ACRES: 29.00			NTC 70			
	56484 1082				4371 4/29/96	NET	35.00	
HENDRICKS, WILBERT E					37711 10/09/96	NET	35.00	

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
38-129-3403		038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	84.00	
	TXP#:0029680					EMV 5,600	N-HM NET	84.00	
EHLERINGER, RANDALL D &		TH PT OF SE SW LYG N & W OF CSAH 12				TMV 5,600			
MICHAEL, JR, JAMES H		SECT:29 TWP:142.0 RG:31	ACRES:	9.00		NTC 84			
6432 296TH ST E						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
CANNON FALLS, MN						575 4/01/96	NET	84.00	
55009 1082									
38-129-4101	002700-0294101	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	409.00	PTR 409.00
	TXP#:0011455					EMV 40,500	HSTD NET	409.00	
JOHNSON, RICHARD W		TH PT OF NE SE LYG & BEING N OF OLD ST HWY				TMV 40,500	SA 99891	59.00	
BOX 561		34				NTC 405	NET+SPEC	468.00	
WALKER, MN		SECT:29 TWP:142.0 RG:31	ACRES:	6.30					
56484 1082							BAL DUE	468.00	
38-129-4102	002700-0294102	038-0113-00-00-00-00	000 000 000			201/000/000 2 .50	TC TAX	669.00	PTR 604.00
	TXP#:0037693					EMV 66,200	HSTD NET	669.00	
BERG, TREVOR W		PT OF NW SW, SEC 28-142-31 & THAT PT OF NE				TMV 66,200	SA 99891	59.00	
PO BOX 939		SE LYG & BEING S OF OLD ST HY 34 & ALL OF				NTC 662	NET+SPEC	728.00	
WALKER, MN		SE SE, SEC 29-142-31				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 1082		SECT:29 TWP:142.0 RG:31	ACRES:	53.35		15922 5/14/96	NET	334.50	
							SA 99891	29.50	
							RCPT TOT	364.00	
						47891 10/16/96	NET	334.50	
							SA 99891	29.50	
							RCPT TOT	364.00	
38-129-4201	002700-0294201	038-0113-00-00-00-00	000 000 020			201/000/000 1	TC TAX	333.00	PTR 333.00
	TXP#:0020599					EMV 33,400	HSTD NET	333.00	
SCHMIDTKE, RANDALL L		PT OF NW SE & NE SW				TMV 32,900	SA 99891	59.00	
BOX 221		SECT:29 TWP:142.0 RG:31	ACRES:	1.70		NTC 329	NET+SPEC	392.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 1082						27143 5/20/96	NET	166.50	
							SA 99891	29.50	
							RCPT TOT	196.00	
						38106 10/09/96	NET	166.50	
							SA 99891	29.50	
							RCPT TOT	196.00	
38-130-0001	002700-0300001	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0024055					EMV 106,900			
USA		N1/2 OF NE, SW NE, NW, GOV LOTS 3 & 4,							
	00000 1082	N1/2 OF SE & SE SE							
		SECT:30 TWP:142.0 RG:31	ACRES:	534.40					
38-130-1400	002700-0301400	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE NE							
	00000 1082	SECT:30 TWP:142.0 RG:31	ACRES:	40.00					
38-130-3100	002700-0303100	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		NE SW							
	00000 1082	SECT:30 TWP:142.0 RG:31	ACRES:	40.00					
38-130-3400	002700-0303400	038-0113-00-00-00-00	000 000 000			561/000/000 0			
	TXP#:0023203								
TAX FORFEITED		SE SW							
	00000 1082	SECT:30 TWP:142.0 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
=================================================================================================================================
38-130-4300     002700-0304300 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   SW SE
                 00000 1082     SECT:30 TWP:142.0 RG:31    ACRES:     40.00

38-131-0001     002700-0310001 038-0113-00-00-00-00   000 000 000          941/000/000 0
                  TXP#:0024055                                             EMV          84,700
USA                             NE NE, S1/2 OF NW, SW, W1/2 OF SE & SE SE
                 00000 1082     SECT:31 TWP:142.0 RG:31    ACRES:    423.37

38-131-1200     002700-0311200 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NW NE
                 00000 1082     SECT:31 TWP:142.0 RG:31    ACRES:     40.00

38-131-1300     002700-0311300 038-0113-00-00-00-00   000 000 000          201/000/000 1      TC TAX          196.00  PTR          14.00
                  TXP#:0024117                                             EMV          19,400 HSTD NET        196.00
VANDELAC, JEROME D, SR          SW NE & SE NE LESS S1/3 THRF, SEC 31-142-  TMV          19,400
RT 2, BOX 52                    31                                         NTC             194
AKELEY, MN                      SECT:31 TWP:142.0 RG:31    ACRES:     67.00   - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56433 1082                                                 20078  5/15/96    NET             98.00
VANDELAC, JOHN C                                                            40444 10/14/96    NET             98.00

38-131-1401     002700-0311401 038-0113-00-00-00-00   000 000 000          101/000/000 1      TC TAX           20.00  PTR          20.00
                  TXP#:0021737                                             EMV           4,500 HSTD NET         20.00
SMITH, DAVID GENE & LINDA L     SE NE LESS N2/3 THRF                       TMV           4,200
PO BOX 159                      SECT:31 TWP:142.0 RG:31    ACRES:     13.50   NTC              19
WALKER, MN                                                                  - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56484 1082                                                  1126  4/04/96    NET             20.00

38-131-2100     002700-0312100 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   NE NW
                 00000 1082     SECT:31 TWP:142.0 RG:31    ACRES:     40.00

38-131-2200     002700-0312200 038-0113-00-00-00-00   000 000 000          561/000/000 0
                  TXP#:0023203
TAX FORFEITED                   GOV LOT 1
                 00000 1082     SECT:31 TWP:142.0 RG:31    ACRES:     53.44

38-131-4100     002700-0314100 038-0113-00-00-00-00   000 000 000          101/000/000 1      TC TAX           34.00  PTR          34.00
                  TXP#:0021737                                             EMV           7,600 HSTD NET         34.00
SMITH, DAVID GENE & LINDA L     PT OF NE SE, SEC 31-142-31                 TMV           7,400
PO BOX 159                      SECT:31 TWP:142.0 RG:31    ACRES:     31.30   NTC              33
WALKER, MN                                                                  - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56484 1082                                                  1125  4/04/96    NET             34.00

38-131-4101     002700-0314100 038-0113-00-00-00-00   000 000 116          101/000/000 1      TC TAX          469.00  PTR         469.00
                  TXP#:0021737                                             EMV          47,500 HSTD NET        469.00
SMITH, DAVID GENE & LINDA L     PT OF NE SE, SEC 31-142-31 & PT OF NW SW,  TMV          47,500 SA 99891         59.00
PO BOX 159                      SEC 32-142-31                              NTC             465 NET+SPEC        528.00
WALKER, MN                      SECT:31 TWP:142.0 RG:31    ACRES:      8.25   - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -
                 56484 1082                                                 16840  5/14/96    NET            234.50
                                                                                              SA 99891        29.50
                                                                                              RCPT TOT       264.00
                                                                            52945 10/22/96    NET            234.50
                                                                                              SA 99891        29.50
                                                                                              RCPT TOT       264.00
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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 DISASTER CR / NET TAX SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-132-2100	002700-0322100 TXP#:0009661	038-0113-00-00-00-00	000 000 000	101/000/000 1	TC TAX 851.00	PTR 851.00
HENDRICKS, BEULAH M		N1/2 OF NE, SE NE, & NE NW		EMV 104,300	HSTD NET 851.00	
BOX 280		SECT:32 TWP:142.0 RG:31	ACRES: 160.81	TMV 104,300	SA 99891 59.00	
WALKER, MN				NTC 842	NET+SPEC 910.00	
					PAYMENTS	
56484 1082				31619 8/30/96	NET 425.50	P&I 25.53
HENDRICKS, WILBERT E					SA 99891 29.50	P&I 1.77
					RCPT TOT 455.00	PEN 27.30
				65271 11/15/96	NET 425.50	
					SA 99891 29.50	
					RCPT TOT 455.00	
38-132-2201	002700-0322201 TXP#:0038419	038-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX 267.00	PTR 267.00
FRENZEL, JEANINE		TH PT OF NW NW, SEC 32-142-31, LYG ELY OF		EMV 28,400	HSTD NET 267.00	
PO BOX 405		CSAH #12 EXC THAT PT THRF LYG ELY & SLY OF		TMV 26,400	SA 99891 59.00	
WALKER, MN		THE ELY & SLY R/O/W LINE OF CSAH NO 12 AND		NTC 264	NET+SPEC 326.00	
56484 1082		ELY OF THE FOL DESC LINE: COM AT THE SW			PAYMENTS	
		COR OF SAID NW NW AND ASSUMING THE W LINE		16084 5/14/96	NET 133.50	
		THRF BEARS N 2 DEG 57 MIN 57 SEC E; THENCE			SA 99891 29.50	
		N 78 DEG 23 MIN 00 SEC E ALONG THE S LINE			RCPT TOT 163.00	
		OF SAID NW NW 698.99 FT TO THE PT OF BEG		47971 10/16/96	NET 133.50	
		OF THE LINE TO BE HEREIN DESC; THENCE N 27			SA 99891 29.50	
		DEG 25 MIN 41 SEC W 635.26 FT TO SAID ELY			RCPT TOT 163.00	
		R/O/W LINE OF CSAH NO 12 AND SAID LINE				
		THERE TERMINATING.				
		SECT:32 TWP:142.0 RG:31	ACRES: 6.40			
38-132-2202	002700-0322202 TXP#:0029680	038-0113-00-00-00-00	000 000 000	111/000/000 0	TC TAX 96.00	
EHLERINGER, RANDALL D &		TH PT OF NW NW LYG & BEING W OF CO RD AS		EMV 6,300	N-HM NET 96.00	
MICHAEL, JR, JAMES H		NOW CONSTRUCTED		TMV 6,300		
6432 296TH ST E		SECT:32 TWP:142.0 RG:31	ACRES: 12.31	NTC 95		
CANNON FALLS, MN					PAYMENTS	
55009 1082				574 4/01/96	NET 96.00	
38-132-2203	TXP#:0006876	038-0113-00-00-00-00	000 000 082	201/000/000 1	TC TAX 1,063.00	PTR 992.00
FISHER, RANDALL V		THAT PT OF NW NW, SEC 32-142-31, LYG ELY		EMV 88,600	HSTD NET 1,063.00	
P O BOX 1202		AND SLY OF THE ELY AND SLY R/O/W LINE OF		TMV 88,600	SA 99891 59.00	
WALKER, MN		CSAH NO 12 AND ELY OF THE FOL DESC LINE:		NTC 1,052	NET+SPEC 1,122.00	
					PAYMENTS	
56484 1082		COM AT THE SW COR OF SAID NW NW AND AS-		3112 4/19/96	NET 531.50	
		SUMING THE W LINE THRF BEARS N 2 DEG 57			SA 99891 29.50	
		MIN 57 SEC E; THENCE N 78 DEG 23 MIN 00			RCPT TOT 561.00	
		SEC E ALONG THE S LINE OF SAID NW NW		52116 10/17/96	NET 531.50	
		698.99 FT TO THE PT OF BEG OF THE LINE TO			SA 99891 29.50	
		BE HEREIN DESC; THENCE N 27 DEG 25 MIN 41			RCPT TOT 561.00	
		SEC W 635.26 FT TO SAID ELY R/O/W LINE OF				
		CSAH NO 12 AND SAID LINE THERE TERMINATING				
		SECT:32 TWP:142.0 RG:31	ACRES: 20.00			
38-132-2301	002700-0322301 TXP#:0011048	038-0113-00-00-00-00	000 000 000	101/000/000 1	TC TAX 515.00	PTR 484.00
JEWELL, DOROTHY C		SW NE, S1/2 OF NW EXC THAT PT OF SW NW LYG		EMV 96,000	HSTD NET 515.00	
RR 2, BOX 51		W OF RD, SW EXC THAT PT OF NW SW LYG W OF		TMV 91,400	SA 99891 59.00	
AKELEY, MN		SRH#34 & W1/2 OF SE		NTC 510	NET+SPEC 574.00	
					PAYMENTS	
56433 1082		SECT:32 TWP:142.0 RG:31	ACRES: 353.44	23840 5/16/96	NET 257.50	
					SA 99891 29.50	
					RCPT TOT 287.00	
				64918 11/14/96	NET 257.50	
					SA 99891 29.50	
					RCPT TOT 287.00	

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
38-132-2303	002700-0322303	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	189.00	PTR 189.00
	TXP#:0024117					EMV	19,000	HSTD NET	189.00	
VANDELAC, JEROME D, SR		SW NW ALL W OF RD EXC THE S1/3 THRF				TMV	18,800	SA 99891	59.00	
RT 2, BOX 52		SECT:32 TWP:142.0 RG:31	ACRES:		5.36	NTC	188	NET+SPEC	248.00	
AKELEY, MN								PAYMENTS		
	56433 1082					20077	5/15/96	NET	94.50	
VANDELAC, JOHN C								SA 99891	29.50	
								RCPT TOT	124.00	
						40445	10/14/96	NET	94.50	
								SA 99891	29.50	
								RCPT TOT	124.00	
38-132-2304	002700-0322304	038-0113-00-00-00-00	000 000 000			101/000/000 1		TC TAX	12.00	PTR 12.00
	TXP#:0021737					EMV	2,500	HSTD NET	12.00	
SMITH, DAVID GENE & LINDA L		SW NW ALL W OF RD EXC THE N2/3 THRF				TMV	2,500			
PO BOX 159		SECT:32 TWP:142.0 RG:31	ACRES:		1.00	NTC	11			
WALKER, MN								PAYMENTS		
	56484 1082					1124	4/04/96	NET	12.00	
38-132-3202	002700-0323202	038-0113-00-00-00-00	000 000 000			101/204/000 1		TC TAX	489.00	PTR 4.00
	TXP#:0021737					EMV	32,100	HSTD NET	489.00	
SMITH, DAVID GENE & LINDA L		PT OF NW SW, SEC 32-142-31				TMV	27,000	SA 99891	59.00	
PO BOX 159		SECT:32 TWP:142.0 RG:31	ACRES:		1.95	NTC	483	NET+SPEC	548.00	
WALKER, MN								PAYMENTS		
	56484 1082					1123	4/04/96	NET	244.50	
								SA 99891	29.50	
								RCPT TOT	274.00	
						40446	10/14/96	NET	244.50	
								SA 99891	29.50	
								RCPT TOT	274.00	
38-132-3203	002700-0323203	038-0113-00-00-00-00	000 000 000			240/000/000 0		TC TAX	562.00	
	TXP#:0005815					EMV	12,100	N-HM NET	562.00	
EAST OTTER TAIL TELEPHONE CO		PT OF NW SW, 32-142-31, & PT OF NE SE,				TMV	12,100			
160 2ND AVE SW		31-142-31				NTC	557			
PERHAM, MN		SECT:32 TWP:142.0 RG:31	ACRES:					PAYMENTS		
	56573 1082					12515	5/13/96	NET	281.00	
						36277	10/08/96	NET	281.00	
38-132-4100	002700-0324100	038-0113-00-00-00-00	000 000 000			561/000/000 0				
	TXP#:0023203									
TAX FORFEITED		NE SE								
	00000 1082	SECT:32 TWP:142.0 RG:31	ACRES:		40.00					
38-132-4400	002700-0324400	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	8,000			
USA		SE SE								
	00000 1082	SECT:32 TWP:142.0 RG:31	ACRES:		40.00					
38-133-0001	002700-0330001	038-0113-00-00-00-00	000 000 000			941/000/000 0				
	TXP#:0024055					EMV	53,700			
USA		NW NE, GOV LOTS 2 THRU 4 & SW								
	00000 1082	SECT:33 TWP:142.0 RG:31	ACRES:		268.50					
38-133-1101	002700-0331101	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	302.00	
	TXP#:0013630					EMV	15,000	N-HM NET	302.00	
LENTZ, ROLAND E		PT OF GOV LOT 1				TMV	14,900			
1904 WARREN ST, APT 303		SECT:33 TWP:142.0 RG:31	ACRES:		1.50	NTC	298			
MANKATO, MN								PAYMENTS		
	56001 1082					3798	4/24/96	NET	302.00	

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
38-133-1104	002700-0331104	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	921.00	PTR 921.00
	TXP#:0025029				EMV 81,600	HSTD NET	921.00	
WHADE, MARK K		PT OF GOV LOT 1			TMV 81,600	SA 99891	59.00	
RR 2, BOX 61		SECT:33 TWP:142.0 RG:31	ACRES: 9.15		NTC 912	NET+SPEC	980.00	
AKELEY, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56433 1082					21965 5/16/96	NET	460.50	
						SA 99891	29.50	
						RCPT TOT	490.00	
					43610 10/15/96	NET	460.50	
						SA 99891	29.50	
						RCPT TOT	490.00	
38-133-1106	002700-0331106	038-0113-00-00-00-00	000 000 175		201/000/000 1	TC TAX	1,225.00	PTR 1,225.00
	TXP#:0032747				EMV 96,600	HSTD NET	1,225.00	
MORRILL, GORDON E		PT OF GOV LOT 1			TMV 96,600	SA 99891	59.00	
RR 2, BOX 170		SECT:33 TWP:142.0 RG:31	ACRES: 3.00		NTC 1,212	NET+SPEC	1,284.00	
AKELEY, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56433 9628					27320 5/21/96	NET	612.50	
						SA 99891	29.50	
						RCPT TOT	642.00	
					39156 10/10/96	NET	612.50	
						SA 99891	29.50	
						RCPT TOT	642.00	
38-133-1107	002700-0331107	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,065.00	PTR 1,888.00
	TXP#:0008839				EMV 138,100	HSTD NET	2,065.00	
HALLORAN, PAUL & BALLOU, M J		PT OF GOV LOT 1, SEC 33-142-31			TMV 138,100	SA 99891	59.00	
RR 2, BOX 69A		SECT:33 TWP:142.0 RG:31	ACRES: 12.70		NTC 2,043	NET+SPEC	2,124.00	
AKELEY, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56433 9628					24141 5/16/96	NET	1,032.50	
HALLOLRAN, PAUL, ETAL						SA 99891	29.50	
						RCPT TOT	1,062.00	
					38917 10/10/96	NET	1,032.50	
						SA 99891	29.50	
						RCPT TOT	1,062.00	
38-133-2100	002700-0332100	038-0113-00-00-00-00	000 000 000		101/000/000 0	TC TAX	518.00	
	TXP#:0011914				EMV 35,100	N-HM NET	518.00	
KAYLOR, STEPHEN A		ALL OF NW, SEC 33-142-31			TMV 34,200			
BOX 895		SECT:33 TWP:142.0 RG:31	ACRES: 160.00		NTC 513			
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 9628					26792 5/17/96	NET	259.00	
					44254 10/15/96	NET	259.00	
38-133-4400	002700-0334400	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	378.00	
	TXP#:0005754				EMV 18,700	N-HM NET	378.00	
D W JONES, INC		S190 FT OF GOV LOT 5			TMV 18,700			
P O BOX 340		SECT:33 TWP:142.0 RG:31	ACRES: 1.80		NTC 374			
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 9628					22979 5/16/96	NET	189.00	
					51976 10/17/96	NET	189.00	
38-133-4401	00-270-0203	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	703.00	
	TXP#:0024663				EMV 34,800	N-HM NET	703.00	
WARREN, JAMES		N190 FT OF S380 FT OF GOV LOT 5			TMV 34,800	SA 99891	39.00	
6717 65TH AVE N		SECT:33 TWP:142.0 RG:31	ACRES: 1.50		NTC 696	NET+SPEC	742.00	
BROOKLYN PARK, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55428 2510					21520 5/16/96	NET	351.50	
						SA 99891	19.50	
						RCPT TOT	371.00	
					48888 10/16/96	NET	351.50	
						SA 99891	19.50	
						RCPT TOT	371.00	

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
38-133-4402	00-270-0203	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	643.00		
	TXP#:0039902					EMV 31,800	N-HM NET	643.00		
PUGH, ROBERT T & BONNIE M		TH PT OF GOV LOT 5 LYG N OF S380 FT THRF				TMV 31,800	SA 99891	39.00		
15966 CHAMFERS FARM		SECT:33 TWP:142.0 RG:31 ACRES: .80				NTC 636	NET+SPEC	682.00		
CHESTERFIELD MO							PAYMENTS			
63005 2510						498 3/28/96	NET	321.50		
							SA 99891	19.50		
							RCPT TOT	341.00		
						31424 8/26/96	NET	321.50		
							SA 99891	19.50		
							RCPT TOT	341.00		
38-134-1300	002700-0341300	038-0113-00-00-00-00	000 000 000			243/000/000 0	TC TAX	8,698.00		
	TXP#:0023579					EMV 187,100	N-HM NET	8,698.00		
TIANNA COUNTRY CLUB		S1/2 OF NE, PT OF SE NW & PT OF N1/2 OF				TMV 187,100				
BOX 177		SE, SEC 34-142-31				NTC 8,607				
WALKER, MN		SECT:34 TWP:142.0 RG:31 ACRES: 153.30					PAYMENTS			
56484 2510						20965 5/16/96	NET	4,349.00		
						43461 10/15/96	NET	4,349.00		
38-134-2201	002700-0342201	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,067.00	PTR	1,067.00
	TXP#:0001594					EMV 88,800	HSTD NET	1,067.00		
BECKMAN, CHARLES J		N300 FT OF GOV LOT 1 LESS S 100 FT				TMV 88,800	SA 99891	59.00		
BOX 25		SECT:34 TWP:142.0 RG:31 ACRES: 3.40				NTC 1,056	NET+SPEC	1,126.00		
WALKER, MN							PAYMENTS			
56484 2510						24383 5/17/96	NET	533.50		
							SA 99891	29.50		
							RCPT TOT	563.00		
						51262 10/17/96	NET	533.50		
							SA 99891	29.50		
							RCPT TOT	563.00		
38-134-2202	002700-0342202	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	302.00	PTR	302.00
	TXP#:0001594					EMV 14,900	HSTD NET	302.00		
BECKMAN, CHARLES J		S100 FT OF N300 FT OF GOV LOT 1				TMV 14,900				
BOX 25		SECT:34 TWP:142.0 RG:31 ACRES: 1.70				NTC 298				
WALKER, MN							PAYMENTS			
56484 2510						24384 5/17/96	NET	151.00		
						51263 10/17/96	NET	151.00		
38-134-2205	002700-0342205	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,475.00	PTR	1,475.00
	TXP#:0004196					EMV 109,000	HSTD NET	1,475.00		
COFFEY, JOHN W, JR		S300 FT OF GOV LOT 1				TMV 109,000	SA 99891	59.00		
BOX 68		SECT:34 TWP:142.0 RG:31 ACRES: 6.00				NTC 1,460	NET+SPEC	1,534.00		
WALKER, MN							PAYMENTS			
56484 2510						6864 5/06/96	NET	737.50		
							SA 99891	29.50		
							RCPT TOT	767.00		
						31618 8/30/96	NET	737.50		
							SA 99891	29.50		
							RCPT TOT	767.00		
38-134-2206	002700-0342206	038-0113-00-00-00-00	000 000 076			201/000/000 1	TC TAX	855.00	PTR	855.00
	TXP#:0028221					EMV 78,300	HSTD NET	855.00		
SHERMAN, JOSEPH R &		PART OF GOV'T LOT 1 SEC 34-142-31				TMV 78,300	SA 99891	59.00		
PO BOX 844		SECT:34 TWP:142.0 RG:31 ACRES: 1.50				NTC 846	NET+SPEC	914.00		
WALKER, MN							PAYMENTS			
56484 2510						12262 5/10/96	NET	427.50		
							SA 99891	29.50		
							RCPT TOT	457.00		
						41870 10/14/96	NET	427.50		
							SA 99891	29.50		
							RCPT TOT	457.00		

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
38-134-2207	002700-0342207	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,833.00	PTR 1,833.00
	TXP#:0014463				EMV 126,700	HSTD NET	1,833.00	
MALLORY, ROBERT M		PART OF GOV'T LOT 1 SEC 34-142-31			TMV 126,700	SA 99891	59.00	
BOX 581		SECT:34 TWP:142.0 RG:31 ACRES:	3.80		NTC 1,814	NET+SPEC	1,892.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56484 2510				18492 5/15/96	NET	916.50	
						SA 99891	29.50	
						RCPT TOT	946.00	
					47845 10/16/96	NET	916.50	
						SA 99891	29.50	
						RCPT TOT	946.00	
38-134-2208	002700-0342208	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,415.00	PTR 1,415.00
	TXP#:0032101				EMV 106,000	HSTD NET	1,415.00	
BOTTRELL, JAMES H & HELEN L		S1/2 OF GOV LOT 1 EXC S 300 FT THRF, SEC			TMV 106,000	SA 99891	59.00	
PO BOX 1163		34-142-31			NTC 1,400	NET+SPEC	1,474.00	
WALKER, MN		SECT:34 TWP:142.0 RG:31 ACRES:	5.40		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56484 2510				11047 5/09/96	NET	707.50	
						SA 99891	29.50	
						RCPT TOT	737.00	
					40448 10/14/96	NET	707.50	
						SA 99891	29.50	
						RCPT TOT	737.00	
38-134-2300	002700-0342300	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	474.00	
	TXP#:0031353				EMV 23,500	N-HM NET	474.00	
ORTON, FRANK L & LOIS I,		S500 FT OF GOV LOT 2 & PT OF SE NW			TMV 23,500			
TRUSTEES		SECT:34 TWP:142.0 RG:31 ACRES:	24.50		NTC 470			
P O BOX 820					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
WALKER, MN					21987 5/16/96	NET	237.00	
	56484 2510				42963 10/15/96	NET	237.00	
38-134-2301	002700-0342301	038-0113-00-00-00-00	000 000 116		151/000/000 0	TC TAX	1,799.00	
	TXP#:0034062				EMV 85,600	N-HM NET	1,799.00	
MUTZENBERGER, MARVIN & BARB		N200 FT OF GOV LOT 2 LYG W OF E380 FT			TMV 85,600	SA 99891	39.00	
205 E ARBOR #201		THRF			NTC 1,780	NET+SPEC	1,838.00	
BISMARCK, ND		SECT:34 TWP:142.0 RG:31 ACRES:	2.60		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	58504 2510				16839 5/14/96	NET	899.50	
						SA 99891	19.50	
						RCPT TOT	919.00	
					52987 10/22/96	NET	899.50	
						SA 99891	19.50	
						RCPT TOT	919.00	
38-134-2302	002700-0342302	038-0113-00-00-00-00	000 000 000		201/231/000 1	TC TAX	3,997.00	PTR 1,766.00
	TXP#:0021014				EMV 198,100	HSTD NET	3,997.00	
SCOUTEN, DONALD C		PT OF SE NW & PT OF GOV LOT 2			TMV 198,100	SA 99891	59.00	
BOX 610		SECT:34 TWP:142.0 RG:31 ACRES:	18.55		NTC 3,956	NET+SPEC	4,056.00	
WALKER, MN					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	56484 2510				20309 5/15/96	NET	1,998.50	
						SA 99891	29.50	
						RCPT TOT	2,028.00	
					36006 10/07/96	NET	1,998.50	
						SA 99891	29.50	
						RCPT TOT	2,028.00	
38-134-2403	002700-0342403	038-0113-00-00-00-00	000 000 000		111/000/000 0	TC TAX	164.00	
	TXP#:0000857				EMV 10,800	N-HM NET	164.00	
ANDRUS, COLEBERT L		SE NW E OF TRUNK HWY #34 EXC N 300 FT THRF			TMV 10,800			
680 S BROWN RD		& NE SW E OF TRUNK HWY #34			NTC 162			
WAYZATA, MN		SECT:34 TWP:142.0 RG:31 ACRES:	36.00		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
	55391 2510				26769 5/17/96	NET	82.00	
					40836 10/14/96	NET	82.00	

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38-134-3200	002700-0343200 TXP#:0031353	038-0113-00-00-00-00	000 000 000			201/000/000 0		TC TAX	3,433.00	
ORTON, FRANK L & LOIS I,		GOV LOT 3, NE OF SW LYG W OF HWY #34 & PT				EMV	154,800	N-HM NET	3,433.00	
TRUSTEES		OF GOV LOT 4				TMV	147,700	SA 99891	59.00	
P O BOX 820		SECT:34 TWP:142.0 RG:31	ACRES:	71.00		NTC	3,397	NET+SPEC	3,492.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 2510						21985	5/16/96	NET	1,716.50	
								SA 99891	29.50	
								RCPT TOT	1,746.00	
						42965	10/15/96	NET	1,716.50	
								SA 99891	29.50	
								RCPT TOT	1,746.00	
38-134-3301	002700-0343301 TXP#:0031353	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	202.00	
ORTON, FRANK L & LOIS I,		PT OF GOV LOT 4				EMV	10,000	N-HM NET	202.00	
TRUSTEES		SECT:34 TWP:142.0 RG:31	ACRES:	.80		TMV	10,000			
P O BOX 820						NTC	200			
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56484 2510						21986	5/16/96	NET	101.00	
						42964	10/15/96	NET	101.00	
38-134-3302	002700-0343302 TXP#:0039534	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	552.00	
ORTON, FRANK & LOIS I		PT OF GOV LOT 4				EMV	27,300	N-HM NET	552.00	
PO BOX 820		SECT:34 TWP:142.0 RG:31	ACRES:	3.60		TMV	27,300			
WALKER MN						NTC	546			
56484 2510						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						22978	5/16/96	NET	276.00	
						43361	10/15/96	NET	276.00	
38-134-3304	002700-0343304 TXP#:0039902	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	72.00	
PUGH, ROBERT T & BONNIE M		W400 FT OF N290 FT OF S580 FT OF GOV LOT 4				EMV	3,600	N-HM NET	72.00	
15966 CHAMFERS FARM		SECT:34 TWP:142.0 RG:31	ACRES:	2.40		TMV	3,600			
CHESTERFIELD MO						NTC	72			
63005 2510						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						497	3/28/96	NET	36.00	
						31425	8/26/96	NET	36.00	
38-134-3305	002700-0343305 TXP#:0024663	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	68.00	
WARREN, JAMES		W400 FT OF S290 FT OF GOV LOT 4				EMV	3,400	N-HM NET	68.00	
6717 65TH AVE N		SECT:34 TWP:142.0 RG:31	ACRES:	2.60		TMV	3,400			
BROOKLYN PARK, MN						NTC	68			
55428 2510						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						21519	5/16/96	NET	34.00	
						48887	10/16/96	NET	34.00	
38-134-3401	00-270-0203 TXP#:0001209	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	587.00	PTR 488.00
BAKKER, HENRY, JR		PART OF SE SW				EMV	58,100	HSTD NET	587.00	
BOX 454		SECT:34 TWP:142.0 RG:31	ACRES:	38.00		TMV	58,100	SA 99891	59.00	
WALKER, MN						NTC	581	NET+SPEC	646.00	
56484 2510						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						25648	5/17/96	NET	302.59	
								SA 99891	30.41	
								RCPT TOT	333.00	
						35752	10/04/96	NET	284.41	
								SA 99891	28.59	
								RCPT TOT	313.00	
38-134-4101	002700-0344101 TXP#:0004062	038-0113-00-00-00-00	000 000 000			958/000/000 0				
CITY OF WALKER		PT OF NE SE				EMV	1,600			
KENNETH BRESLEY, CLERK/TREAS		SECT:34 TWP:142.0 RG:31	ACRES:	7.80						
P O BOX 207										
WALKER, MN										
56484 2510										

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
38-134-4302	002700-0344302	038-0113-00-00-00-00	000 000 000		395/000/000 0		TC TAX	5.00	
	TXP#:0013045				EMV	100	N-HM NET	5.00	
RESOLUTION TRUST CORP		PT OF SW SE			TMV	100	SA 99891	59.00	
PO BOX 419570		SECT:34 TWP:142.0 RG:31	ACRES:	.04	NTC	5	NET+SPEC	64.00	
KANSAS CITY, MO							BAL DUE	64.00	
64141 6570									
38-134-4303	002700-0344303	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	739.00	PTR 704.00
	TXP#:0010916				EMV	72,600	HSTD NET	739.00	
JARMAN, E O		PT OF SW SE			TMV	72,600	SA 99891	59.00	
BOX 864		SECT:34 TWP:142.0 RG:31	ACRES:	15.82	NTC	732	NET+SPEC	798.00	
WALKER, MN					- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56484 0864					15469	5/14/96	NET	369.50	
							SA 99891	29.50	
							RCPT TOT	399.00	
					42590	10/15/96	NET	369.50	
							SA 99891	29.50	
							RCPT TOT	399.00	
38-134-4304	002700-0344304	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	90.00	
	TXP#:0014463				EMV	4,500	N-HM NET	90.00	
MALLORY, ROBERT M		PT OF SW SE			TMV	4,500			
BOX 581		SECT:34 TWP:142.0 RG:31	ACRES:		NTC	90			
WALKER, MN					- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56484 0864					18493	5/15/96	NET	45.00	
					47846	10/16/96	NET	45.00	
38-134-4305	002700-0344305	038-0113-00-00-00-00	000 000 000		111/233/000 0		TC TAX	118.00	
	TXP#:0035690				EMV	5,800	N-HM NET	118.00	
HAWKINSON CONST CO, INC		REV DESCT 2 OF SW SE & PT OF SE SE, SEC 34			TMV	5,800			
PO BOX 278		-142-31			NTC	117			
GRAND RAPIDS, MN		SECT:34 TWP:142.0 RG:31	ACRES:	32.50	- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
55744 0864					25876	5/17/96	NET	59.00	
					50422	10/17/96	NET	59.00	
38-134-4310	002700-0344310	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	599.00	PTR 599.00
	TXP#:0009371				EMV	59,300	HSTD NET	599.00	
HAUGEN, DALE P		PT OF SW SE			TMV	59,300	SA 99891	59.00	
PO BOX 73		SECT:34 TWP:142.0 RG:31	ACRES:	2.35	NTC	593	NET+SPEC	658.00	
AH-GWAH-CHING, MN					- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
56430 0864					4786	4/30/96	NET	599.00	
							SA 99891	59.00	
							RCPT TOT	658.00	
38-134-4311		038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	405.00	PTR 405.00
	TXP#:0028730				EMV	40,100	HSTD NET	405.00	
WEBERG, KENNETH & VALERIE		PART OF SW SE			TMV	40,100	SA 99891	59.00	
AH-GWAH-CHING RD		SECT:34 TWP:142.0 RG:31	ACRES:	.78	NTC	401	NET+SPEC	464.00	
BOX 388					- - - - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - - - -	
WALKER, MN					24113	5/16/96	NET	202.50	
56484 0864							SA 99891	29.50	
							RCPT TOT	232.00	
					48981	10/16/96	NET	202.50	
							SA 99891	29.50	
							RCPT TOT	232.00	

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
38-134-4401	002700-0344401	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	885.00	PTR 885.00
	TXP#:0006249				EMV	79,900	HSTD NET	885.00	
ERICKSON, DONALD		PT OF SE SE & PT OF SW SE			TMV	79,800	SA 99891	59.00	
BOX 142		SECT:34 TWP:142.0 RG:31	ACRES: 3.96		NTC	876	NET+SPEC	944.00	
WALKER, MN							PAYMENTS		
	56484 0864				24766	5/17/96	NET	442.50	
							SA 99891	29.50	
							RCPT TOT	472.00	
					43197	10/15/96	NET	442.50	
							SA 99891	29.50	
							RCPT TOT	472.00	
38-134-4403	002700-0344403	038-0113-00-00-00-00	000 000 000		956/000/000 0				
	TXP#:0004062				EMV	3,400			
CITY OF WALKER		REV DESCT 1 OF SE SE							
KENNETH BRESLEY, CLERK/TREAS		SECT:34 TWP:142.0 RG:31	ACRES: 17.00						
P O BOX 207									
WALKER, MN									
	56484 0864								
38-135-1205	002700-0351205	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,281.00	
	TXP#:0028810				EMV	63,400	N-HM NET	1,281.00	
MORGAN, MICHAEL R & FAY C		PT OF GOV LOT 1			TMV	63,400	SA 99891	39.00	
919 3RD AVE SW		SECT:35 TWP:142.0 RG:31	ACRES: 4.00		NTC	1,268	NET+SPEC	1,320.00	
PIPESTONE, MN							PAYMENTS		
	56164 0864				25804	5/17/96	NET	640.50	
							SA 99891	19.50	
							RCPT TOT	660.00	
					51503	10/17/96	NET	640.50	
							SA 99891	19.50	
							RCPT TOT	660.00	
38-135-1209	002700-0351209	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	137.00	
	TXP#:0034862				EMV	7,800	N-HM NET	137.00	
GOSSELL, ALAN, ETAL		REV DESCT 9 OF GOV LOT 1			TMV	6,800	SA 99891	39.00	
1010 7TH AVE S		SECT:35 TWP:142.0 RG:31	ACRES: 7.08		NTC	136	NET+SPEC	176.00	
ST CLOUD, MN							PAYMENTS		
	56301 0864				17035	5/15/96	NET	68.50	
							SA 99891	19.50	
							RCPT TOT	88.00	
					37487	10/09/96	NET	68.50	
							SA 99891	19.50	
							RCPT TOT	88.00	
38-135-1212	002700-0351212	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	563.00	PTR 563.00
	TXP#:0004775				EMV	55,700	HSTD NET	563.00	
DAHL, MINERVA		REV DESCT 7 OF GOV LOT1			TMV	55,700	SA 99891	59.00	
HCR 73, BOX 183		SECT:35 TWP:142.0 RG:31	ACRES: 6.50		NTC	557	NET+SPEC	622.00	
WALKER, MN							PAYMENTS		
	56484 0864				1081	4/04/96	NET	281.50	
							SA 99891	29.50	
							RCPT TOT	311.00	
					34010	9/27/96	NET	281.50	
							SA 99891	29.50	
							RCPT TOT	311.00	
38-135-1216	002700-0351216	038-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	82.00	
	TXP#:0002040				EMV	5,400	N-HM NET	82.00	
BILBEN, STEVEN E & SHARON H		PT OF NE NW & PT OF GOV LOT 1			TMV	5,400			
PO BOX 338		SECT:35 TWP:142.0 RG:31	ACRES: 2.68		NTC	81			
WALKER, MN							PAYMENTS		
	56484 0864				15060	5/14/96	NET	41.00	
					49153	10/16/96	NET	41.00	

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
38-135-1217	002700-0351217 TXP#:0004388	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	313.00	PTR 313.00
COONEY, JAMES J		PT OF GOV LOT 1			EMV 30,900	HSTD NET	313.00	
P O BOX 429		SECT:35 TWP:142.0 RG:31	ACRES: .95		TMV 30,900	SA 99891	59.00	
WALKER, MN					NTC 309	NET+SPEC	372.00	
					PAYMENTS			
56484 0429					7558 5/07/96	NET	156.50	
						SA 99891	29.50	
						RCPT TOT	186.00	
					37992 10/09/96	NET	156.50	
						SA 99891	29.50	
						RCPT TOT	186.00	
38-135-1218	002700-0351218 TXP#:0017561	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,513.00	
OSTLUND, ROBERT J		PT OF GOV LOT 1, SEC 35-142-31			EMV 80,400	N-HM NET	1,513.00	
2684 LAKEVIEW DR		SECT:35 TWP:142.0 RG:31	ACRES: 1.03		TMV 74,300	SA 99891	39.00	
SHAKOPEE, MN					NTC 1,498	NET+SPEC	1,552.00	
					PAYMENTS			
55379 0429					25586 5/17/96	NET	756.50	
						SA 99891	19.50	
						RCPT TOT	776.00	
					52605 10/18/96	NET	756.50	
						SA 99891	19.50	
						RCPT TOT	776.00	
38-135-1219	002700-0351219 TXP#:0001808	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	986.00	
BERG, CARL R & JUDY LEE		PT OF GOV LOT 1			EMV 54,900	N-HM NET	986.00	
HCR 73 BOX 610		SECT:35 TWP:142.0 RG:31	ACRES: 1.08		TMV 48,800			
WALKER, MN					NTC 976			
					PAYMENTS			
56484 0429					20564 5/15/96	NET	493.00	
					41716 10/14/96	NET	493.00	
38-135-1220	002700-0351220 TXP#:0035727	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,478.00	
MORGAN & BROCKBERG, MN PRTNP		PT OF GOV LOT 1			EMV 79,000	N-HM NET	1,478.00	
C/O SHADY KNOLLS RESORT		SECT:35 TWP:142.0 RG:31	ACRES: 1.42		TMV 72,900			
HCR 73, BOX 184					NTC 1,463			
WALKER, MN					PAYMENTS			
56484 0429					20522 5/15/96	NET	739.00	
					44139 10/15/96	NET	739.00	
38-135-1221	002700-0351221 TXP#:0018501	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	405.00	PTR 405.00
PINERSKI, LAWRENCE R		PT OF GOV LOT 1			EMV 40,100	HSTD NET	405.00	
PO BOX 1252		SECT:35 TWP:142.0 RG:31	ACRES: .52		TMV 40,100	SA 99891	59.00	
WALKER, MN					NTC 401	NET+SPEC	464.00	
					PAYMENTS			
56484 0429					1913 4/09/96	NET	202.50	
						SA 99891	29.50	
						RCPT TOT	232.00	
					39388 10/11/96	NET	202.50	
						SA 99891	29.50	
						RCPT TOT	232.00	
38-135-1222	TXP#:0027073	038-0113-00-00-00-00	000 000 000		232/000/000 0	TC TAX	6,970.00	
MORGAN/BROCKBERG, LLC		PT OF GOV LOT 1			EMV 299,900	N-HM NET	6,970.00	
PO BOX 190		SECT:35 TWP:142.0 RG:31	ACRES: 5.90		TMV 299,900	SA 99891	200.00	
PIPESTONE MN					NTC 6,898	NET+SPEC	7,170.00	
					PAYMENTS			
56164 0429					28464 5/30/96	NET	3,485.00	
						SA 99891	100.00	
						RCPT TOT	3,585.00	
					44140 10/15/96	NET	3,485.00	
						SA 99891	100.00	
						RCPT TOT	3,585.00	

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38-135-1301	002700-0351301 TXP#:0002037	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	3,481.00	
BILBEN, HAZEL ARDIS		PT OF GOV LOTS 1 & 2, SEC 35-142-31				EMV 182,300	N-HM NET	3,481.00	
BOX 338		SECT:35 TWP:142.0 RG:31 ACRES:			18.60	TMV 152,200	SA 99891	59.00	
WALKER, MN						NTC 3,445	NET+SPEC	3,540.00	
56484 0429						PAYMENTS			
						15057 5/14/96	NET	1,740.50	
							SA 99891	29.50	
							RCPT TOT	1,770.00	
						49150 10/16/96	NET	1,740.50	
							SA 99891	29.50	
							RCPT TOT	1,770.00	
38-135-1302	002700-0351302 TXP#:0002040	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	3,357.00	PTR 3,357.00
BILBEN, STEVEN E & SHARON H		S200 FT OF GOV LOT 2 LYG ELY OF HWY 371,				EMV 202,100	HSTD NET	3,357.00	
PO BOX 338		SEC 35-142-31				TMV 202,100	SA 99891	59.00	
WALKER, MN		SECT:35 TWP:142.0 RG:31 ACRES:			4.18	NTC 3,322	NET+SPEC	3,416.00	
56484 0429						PAYMENTS			
						15061 5/14/96	NET	1,678.50	
							SA 99891	29.50	
							RCPT TOT	1,708.00	
						49154 10/16/96	NET	1,678.50	
							SA 99891	29.50	
							RCPT TOT	1,708.00	
38-135-1303	002700-0351301 TXP#:0009367	038-0113-00-00-00-00	000 000 175			201/000/000 1	TC TAX	2,569.00	PTR 2,569.00
HAUGEN, BURTON L & ROLANDIS		PT OF GOV LOT 2, SEC 35-142-31				EMV 249,600	HSTD NET	2,569.00	
HC 73, BOX 180		SECT:35 TWP:142.0 RG:31 ACRES:			6.00	TMV 163,100	SA 99891	59.00	
WALKER, MN						NTC 2,542	NET+SPEC	2,628.00	
56484 0429						ADJUSTMENTS			
						3/22/96			
						201/000/000 1	TC TAX	3,429.00	PTR 3,429.00
						EMV 249,600	HSTD NET	3,429.00	
						TMV 205,700			
						NTC 3,394			
						PAYMENTS			
						20267 5/15/96	NET	1,714.50	
							SA 99891	29.50	
							RCPT TOT	1,744.00	
						52723 10/18/96	NET	1,714.50	
							SA 99891	29.50	
							RCPT TOT	1,744.00	
38-135-1304	002700-0351302 TXP#:0002040	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	242.00	
BILBEN, STEVEN E & SHARON H		SE NW & THAT PT OF GOV LOT 2 LYG W OF HWY				EMV 16,000	N-HM NET	242.00	
PO BOX 338		371, SEC 35-142-31				TMV 16,000			
WALKER, MN		SECT:35 TWP:142.0 RG:31 ACRES:			61.00	NTC 240			
56484 0429						PAYMENTS			
						15059 5/14/96	NET	121.00	
						49151 10/16/96	NET	121.00	
38-135-2103	002700-0352103 TXP#:0007908	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	267.00	PTR 267.00
GITCHEL, GLEN & JOANNE		PART OF NE1/4 OF NW1/4 SEC 35-142-31				EMV 25,400	HSTD NET	267.00	
HCR 73, BOX 62		SECT:35 TWP:142.0 RG:31 ACRES:			3.42	TMV 25,400	SA 99891	59.00	
WALKER, MN						NTC 265	NET+SPEC	326.00	
56484 0429						PAYMENTS			
						11129 5/10/96	NET	133.50	
							SA 99891	29.50	
							RCPT TOT	163.00	
						41555 10/14/96	NET	133.50	
							SA 99891	29.50	
							RCPT TOT	163.00	

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38-135-2104	002700-0352104	038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX	533.00	
	TXP#:0003775					EMV 22,900	N-HM NET	533.00	
CHALICH, LOUIS & PHYLLIS MAY		PT OF NE NW				TMV 22,900	SA 99891	59.00	
PO BPX 69		SECT:35 TWP:142.0 RG:31	ACRES:	.69		NTC 527	NET+SPEC	592.00	
WALKER, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
56484 0429						10055 5/09/96	NET	533.00	
							SA 99891	59.00	
							RCPT TOT	592.00	
38-135-2105	002700-0352105	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	18.00	
	TXP#:0007907					EMV 1,000	N-HM NET	18.00	
GITCHEL, GLEN D, JR		PT OF NE NW				TMV 900			
HCR 73, BOX 62		SECT:35 TWP:142.0 RG:31	ACRES:	.34		NTC 18			
WALKER, MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
56484-0429						11131 5/10/96	NET	18.00	
38-135-2108	002700-0352108	038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX	837.00	
	TXP#:0007565					EMV 36,000	N-HM NET	837.00	
GARDNER, MICHAEL D		PT OF NE NW, SEC 35-142-31				TMV 36,000	SA 99891	59.00	
PO BOX 1116		SECT:35 TWP:142.0 RG:31	ACRES:	1.20		NTC 828	NET+SPEC	896.00	
WALKER MN						- - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - -			
56484-0429						27904 5/28/96	NET	418.50	
							SA 99891	29.50	
							RCPT TOT	448.00	
						50413 10/17/96	NET	418.50	
							SA 99891	29.50	
							RCPT TOT	448.00	
						63684 10/28/96	NET	448.00	
						801510 11/14/96	NET	-448.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX	HSTD / CAPACITY	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / INC / GREEN	REFUND / FINANCING / ACRE ADDED
38-135-2115	002700-0352115	038-0113-00-00-00-00	000	000	000	201/231/000 1		TC TAX	1,647.00	PTR	1,098.00
	TXP#:0003775					EMV	109,400	HSTD NET	1,647.00		
CHALICH, LOUIS & PHYLLIS MAY		PT OF NE NW & PT OF GOV LOT 1, SEC 35-142-				TMV	109,400	SA 99891	59.00		
PO BPX 69		31 DESC AS FOL: COM AT THE N QTR COR OF				NTC	1,629	NET+SPEC	1,706.00		
WALKER, MN		SAID SEC 35; THENCE ON AN ASSUMED BEARING				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
	56484 0429	OF N 87 DEG 03 MIN 02 SEC W 565.11 FT				10053	5/09/96	NET	1,647.00		
		ALONG THE N LINE OF SAID NE NW; THENCE S						SA 99891	59.00		
		43 DEG 13 MIN 05 SEC E 375.00 FT TO THE PT						RCPT TOT	1,706.00		
		OF BEG OF THE TRACT TO BE DESC; THENCE N									
		46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE S									
		43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE S									
		46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE S									
		43 DEG 13 MIN 05 SEC E 175.00 FT; THENCE N									
		46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE S									
		43 DEG 13 MIN 05 SEC E 308.11 FT; THENCE N									
		63 DEG 17 MIN 00 SEC E 100.00 FT TO THE									
		CENTERLINE OF TRUNK HWY 371; THENCE S 26									
		DEG 43 MIN 00 SEC E 211.39 DT ALONG SAID									
		CENTERLINE; THENCE S 53 DEG 59 MIN 45 SEC									
		W 747.80 FT TO THE S LINE OF SAID NE NW;									
		THENCE N 87 DEG 09 MIN 10 SEC W 1082.55 FT									
		ALONG SAID S LINE TO THE SW COR OF SAID NE									
		NW; THENCE N 3 DEG 08 MIN 27 SEC E 839.51									
		FT ALONG THE W LINE OF SAID NE NW TO A PT									
		400.00 FT SLY OF THE NW NE NE; THENCE N 49									
		DEG 33 MIN 00 SEC E 415.46 FT; THENCE S 66									
		DEG 11 MIN 14 SEC E 237.42 FT; THENCE S 43									
		DEG 13 MIN 05 SEC E 400.00 FT; THENCE N 46									
		DEG 46 MIN 55 SEC E 300.00 FT TO THE PT OF									
		BEG; AND ALL THAT PT OF NE NW, SEC 35-142-									
		31 WITHIN THE FOL METES AND BOUNDS TO WIT:									
		BEG AT THE N QTR COR OF SAID SEC AND RUN-									
		NING THENCE WLY ALONG THE LINE OF SAID SEC									
		A DIST OF 402 FT TO AN I M LOCATED AT THE									
		INTERSEC OF THE W BOUNDERY LINE OF ST HWY									
		371, AS LAID OUT AND ESTABLISHED THEREWIT:									
		THENCE SELY ALONG SAID W BOUNDERY LINE OF									
		SAID STATE HWY 371 A DIST OF 225 FT TO AN									
		I M SET WHICH MON IS THE NWLY COR OF THE									
		PROPERTY INTENDED TO BE DESC AND CONVEYED									
		HEREIN BY METES AND BOUNDS, AND IS THE PT									
		OF BEG RUNNING THENCE W 47 DEG S A DIST OF									
		300 FT THENCE AT RIGHT ANGLES AND IN A									
		SELY DIR A DIST OF 150 FT THENCE AT RIGHT									
		ANGLES A DIST OF 300 FT TO A STAKE SET ON									
		THE W BOUNDERY LINE OF ST HWY 371, THENCE									
		NWLY ALONG SAID BOUNDERY LINE OF SAID HWY									
		A DIST OF 150 FT TO THE PL OF BEG, LESS									
		THOSE PARTS OF GOV LOT 1 AND THE NE NW, ALL									
		IN SEC 35-142-31 DESC AS FOL: COM AT THE N									
		QTR COR OF SAID SEC 35; THENCE N 87 DEG 03									
		MIN 02 SEC W ON AN ASSUMED BEARING ALONG									
		THE N LINE OF SAID NE NW 565.11 FT; THENCE									
		S 43 DEG 13 MIN 05 SEC E 375.00 FT; THENCE									
		N 46 DEG 46 MIN 55 SEC E 42.00 FT; THENCE									
		S 43 DEG 13 MIN 05 SEC E 100.00 FT; THENCE									
		S 46 DEG 46 MIN 55 SEC W 342.00 FT; THENCE									
		S 43 DEG 13 MIN 05 SEC E 175.00 FT; THENCE									
		N 46 DEG 46 MIN 55 SEC E 342.00 FT; THENCE									
		S 43 DEG 13 MIN 05 SEC E 212.98 FT TO THE									
		PT OF BEG OF THE TRACT TO BE HEREIN DESC;									
		THENCE S 43 DEG 13 MIN 05 SEC E 95.13 FT									
		TO THE WLY R/O/W LINE OF TRUNK HWY 371;									
		THENCE S 26 DEG 43 MIN 00 SEC E ALONG									
		SAID WLY R/O/W LINE 75.43 FT; THENCE S 46									
		DEG 46 MIN 55 SEC W 320.57 FT; THENCE N 43									
		DEG 13 MIN 05 SEC W 167.46 FT TO A LINE									
		THAT BEARS S 46 DEG 46 MIN 55 SEC W FROM									
		THE PT OF BEG; THENCE N 46 DEG 46 MIN 55									
		SEC E 342.00 FT TO THE PT OF BEG, SUB TO									
		CO RD 136 & SUB TO TRUNK HWY 371									
		SECT:35 TWP:142.0 RG:31 ACRES: 26.77									

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
38-135-2116		038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	3,770.00	
	TXP#:0035453				EMV	115,900	N-HM NET	3,770.00	
JONES, DALE W & HARRIET D &		PT OF GOV LOT 1 & PT OF NE NW, SEC 35-142-			TMV	115,900	SA 99891	100.00	
DUCHESNEAU, RON JR & LORI L		31 DESC AS FOL: COM AT THE N QTR COR OF			NTC	3,731	NET+SPEC	3,870.00	
PO BOX 340		SAID SEC 35; THENCE N 87 DEG 03 MIN 02 SEC			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
WALKER, MN		W ON AN ASSUMED BEARING ALONG THE N LINE			22619	5/16/96	NET	1,885.00	
	56484 0429	OF SAID NE NW, 565.11 FT; THENCE S 43 DEG					SA 99891	50.00	
		13 MIN 05 SEC E 375.00 FT; THENCE N 46 DEG					RCPT TOT	1,935.00	
		46 MIN 55 SEC E 42.00 FT; THENCE S 43 DEG			43102	10/15/96	NET	1,885.00	
		13 MIN 05 SEC E 100.00 FT; THENCE S 46 DEG					SA 99891	50.00	
		46 MIN 55 SEC W 342.00 FT; THENCE S 43 DEG					RCPT TOT	1,935.00	
		13 MIN 05 SEC E 175.00 FT; THENCE N 46 DEG							
		46 MIN 55 SEC E 342.00 FT; THENCE S 43 DEG							
		13MIN 05 SEC E 212.98 FT TO THE PT OF BEG							
		OF THE TRACT TO BE HEREIN DESC; THENCE S							
		43 DEG 13 MIN 05 SEC E 95.13 FT TO THE WLY							
		R/O/W LINE OF TRUNK HWY 371; THENCE S 26							
		DEG 43 MIN 00 SEC E ALONG SAID WLY R/O/W							
		LINE 75.43 FT; THENCE S 46 DEG 46 MIN 55							
		SEC W 320.57 FT; THENCE N 43 DEG 13 MIN 05							
		SEC W 167.46 FT TO A LINE THAT BEARS S 46							
		DEG 46 MIN 55 SEC W FROM THE PT OF BEG;							
		THENCE N 46 DEG 46 MIN 55 SEC E 342.00 FT							
		TO THE PT OF BEG, SUBJ TO CO RD 136 AND							
		SUBJ TO TRUNK HWY 371							
		SECT:35 TWP:142.0 RG:31 ACRES: 1.30							
38-135-2200	002700-0352200	038-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	186.00	
	TXP#:0007908				EMV	12,300	N-HM NET	186.00	
GITCHEL, GLEN & JOANNE		NW NW			TMV	12,300			
HCR 73, BOX 62		SECT:35 TWP:142.0 RG:31 ACRES: 38.00			NTC	185			
WALKER, MN					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484 0429				11128	5/10/96	NET	93.00	
					41554	10/14/96	NET	93.00	
38-135-2300	002700-0352300	038-0113-00-00-00-00	000 000 000		111/000/000 0		TC TAX	60.00	
	TXP#:0003775				EMV	4,000	N-HM NET	60.00	
CHALICH, LOUIS & PHYLLIS MAY		SW NW			TMV	4,000			
PO BPX 69		SECT:35 TWP:142.0 RG:31 ACRES: 30.00			NTC	60			
WALKER, MN					- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484 0429				10054	5/09/96	NET	60.00	
38-135-3001	002700-0353001	038-0113-00-00-00-00	000 000 000		952/000/000 0		SA 99891	801.00	
	TXP#:0028620				EMV	2,187,600	NET+SPEC	801.00	
STATE NURSING HOME		E1/2 OF SW & THAT PT OF GOV LOTS 3 & 4 LYG			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
AH-GWAH-CHING, MN		WLY OF CENTERLINE OF STATE HWY 371, SEC 35			27487	5/22/96	SA 99891	801.00	
	56430 0429	142-31							
		SECT:35 TWP:142.0 RG:31 ACRES: 117.00							
38-135-3002	002700-0353002	038-0113-00-00-00-00	000 000 000		952/000/000 0				
	TXP#:0022318				EMV	4,700			
STATE OF MINNESOTA		PT OF W1/2 OF SW, SEC 35-142-31 DESC AS							
NA		FOL: W1/2 OF SW, LESS W1/2 THRF, AND ALSO							
	00000 0429	LESS ALL THAT PT OF W 1/2 OF SW, SEC 35-							
		142-31 DESC AS FOL: BEG AT A PT ON THE S							
		LINE OF SAID SW, N 89 DEG 41 MIN 20 SEC E							
		659.00 FT FROM THE SW COR OF SAID SW;							
		THENCE N 89 DEG 41 MIN 20 SEC E, ALONG							
		SAID S LINE, 341 FT; THENCE N 00 DEG 00 FT							
		E 2000 FT; THENCE S 89 DEG 41 MIN 20 SEC W							
		343.98 FT; THENCE S 00 DEG 05 MIN 07 SEC E							
		1999.99 FT TO THE POB AND THERE TERM							
		SECT:35 TWP:142.0 RG:31 ACRES: 23.70							

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-135-3003	002700-0353003 TXP#:0004062	038-0113-00-00-00-00	000 000 000			958/000/000 0			
CITY OF WALKER		PT OF E1/2 OF W1/2 OF SW				EMV 3,100			
KENNETH BRESLEY, CLERK/TREAS		SECT:35 TWP:142.0 RG:31	ACRES:	15.72					
P O BOX 207									
WALKER, MN 56484 0429									
38-135-3201	002700-0353201 TXP#:0023203	038-0113-00-00-00-00	000 000 000			561/000/000 0			
TAX FORFEITED		TH PT OF W1/2 OF NW SW LYG N OF S2000 FT							
00000 0429		OF W1/2 OF SW							
		SECT:35 TWP:142.0 RG:31	ACRES:	10.00					
38-135-3301	002700-0353301 TXP#:0004062	038-0113-00-00-00-00	000 000 000			956/000/000 0			
CITY OF WALKER		S 2000 FT OF W1/2 OF W1/2 OF SW				EMV 6,000			
KENNETH BRESLEY, CLERK/TREAS		SECT:35 TWP:142.0 RG:31	ACRES:	30.00					
P O BOX 207									
WALKER, MN 56484 0429									
38-135-4000	002700-0354000 TXP#:0031057	038-0113-00-00-00-00	000 000 000			952/000/000 0	SA 99891	59.00	
						EMV 468,400	NET+SPEC	59.00	
STATE OF MN, DNR		THAT PT OF GOV LOTS 3 & 4 LYG ELY OF					PAYMENTS		
REAL ESTATE MGT		CENTERLINE OF STATE HWY 371				11035 5/09/96	SA 99891	59.00	
ATTN: TAX SPECIALIST		SECT:35 TWP:142.0 RG:31	ACRES:	43.20					
500 LAFAYETTE RD 55155-4030									
38-136-1100	002700-0361100 TXP#:0007905	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	218.00	
						EMV 14,300	N-HM NET	218.00	
GISVOLD, LEONARD P		NE NE & PT OF GOV LOT 1, SEC 36-142-31				TMV 14,300			
PO BOX 850		SECT:36 TWP:142.0 RG:31	ACRES:	48.79		NTC 215			
WALKER MN							PAYMENTS		
56484-4030						16591 5/14/96	NET	109.00	
						44405 10/16/96	NET	109.00	
38-136-1202	002700-0361202 TXP#:0037029	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,315.00	
						EMV 69,100	N-HM NET	1,315.00	
SCHUETTE, GARY & JOYCE		PT OF GOV LOT 1				TMV 65,100	SA 99891	39.00	
4615 SADDLEWOOD DR		SECT:36 TWP:142.0 RG:31	ACRES:	.83		NTC 1,302	NET+SPEC	1,354.00	
MINNETONKA, MN							PAYMENTS		
55345 4030						22766 5/16/96	NET	657.50	
							SA 99891	19.50	
							RCPT TOT	677.00	
						51121 10/17/96	NET	657.50	
							SA 99891	19.50	
							RCPT TOT	677.00	
38-136-1204	002700-0361204 TXP#:0037665	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,179.00	
						EMV 58,300	N-HM NET	1,179.00	
SALBERG, MELVIN, UND 1/2		PT OF GOVT LOT 1				TMV 58,300	SA 99891	39.00	
KNUTSON, MARK, UND 1/2		SECT:36 TWP:142.0 RG:31	ACRES:	.80		NTC 1,166	NET+SPEC	1,218.00	
337 E WILLOW ST							PAYMENTS		
DETROIT LAKES, MN						22376 5/16/96	NET	589.50	
56501 4030							SA 99891	19.50	
							RCPT TOT	609.00	
						41081 10/14/96	NET	589.50	
							SA 99891	19.50	
							RCPT TOT	609.00	

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38-136-1205	002700-0361205	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	834.00	
	TXP#:0012492					EMV 42,900	N-HM NET	834.00	
KNUTSON, PAUL M		PT OF GOV LOT 1, SEC 36-142-31				TMV 41,300			
2305 W PLUM TREE CT		SECT:36 TWP:142.0 RG:31 ACRES: .86				NTC 826			
MEQUON, WI						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
53092 4030						12951 5/13/96	NET	417.00	
						39041 10/10/96	NET	417.00	
38-136-1207	002700-0361207	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	924.00	
	TXP#:0033809					EMV 65,000	N-HM NET	924.00	
JOHNSON, THOMAS S & CORRINE		PT OF GOV LOT 1				TMV 45,700			
3200 COUNTRYVIEW CT S W		SECT:36 TWP:142.0 RG:31 ACRES: 2.00				NTC 914			
ROCHESTER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55902 4030						15870 5/14/96	NET	462.00	
ZAPP NATIONAL BANK, TRUSTEE						51475 10/17/96	NET	462.00	
38-136-1208	002700-0361208	038-0113-00-00-00-00	000 000 000			941/000/000 0			
	TXP#:0022318					EMV 1,000			
STATE OF MINNESOTA		PT OF GOV LOT 1							
NA		SECT:36 TWP:142.0 RG:31 ACRES: .50							
00000 4030									
38-136-1300	002700-0361300	038-0113-00-00-00-00	000 000 000			151/111/000 0	TC TAX	2,893.00	
	TXP#:0014450					EMV 145,600	N-HM NET	2,893.00	
MALAS, RUTH G		GOV LOT 2 & SE NE, SEC 36-142-31				TMV 133,600	SA 99891	39.00	
4816 JAMES AVE S		SECT:36 TWP:142.0 RG:31 ACRES: 50.00				NTC 2,862	NET+SPEC	2,932.00	
MINNEAPOLIS, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55409 4030						13373 5/13/96	NET	1,446.50	
							SA 99891	19.50	
							RCPT TOT	1,466.00	
						40518 10/14/96	NET	1,446.50	
							SA 99891	19.50	
							RCPT TOT	1,466.00	
38-136-4100	002700-0364100	038-0113-00-00-00-00	000 000 000			111/000/000 0	TC TAX	360.00	
	TXP#:0004412					EMV 23,700	N-HM NET	360.00	
COPELAND, THOMAS L, ETAL		E1/2 OF SE, SEC 36-142-31				TMV 23,700			
209 N MAIN ST		SECT:36 TWP:142.0 RG:31 ACRES: 80.00				NTC 356			
SWANTON, OH						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
43558 4030						11670 5/10/96	NET	180.00	
						37178 10/09/96	NET	180.00	
38-136-4201	002700-0364201	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,383.00	
	TXP#:0026697					EMV 80,800	N-HM NET	1,383.00	
ANDERSON, MARK; CONLAN, T &		PT OF GOV LOT 3				TMV 68,400	SA 99891	39.00	
MC CONVILLE, GREGORY		SECT:36 TWP:142.0 RG:31 ACRES:				NTC 1,368	NET+SPEC	1,422.00	
9865 CARPENTER AVE						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
CLIVE, IA						10523 5/09/96	NET	691.50	
50325 4030							SA 99891	19.50	
							RCPT TOT	711.00	
						39186 10/11/96	NET	691.50	
							SA 99891	19.50	
							RCPT TOT	711.00	
38-136-4202	002700-0364202	038-0113-00-00-00-00	000 000 000			201/231/000 1	TC TAX	8,077.00	PTR 2,262.00
	TXP#:0013381					EMV 334,900	HSTD NET	8,077.00	
LAURSEN, DAVID W		PT OF GOV LOT 3				TMV 307,800	SA 99891	59.00	
HCR 73, BOX 998D		SECT:36 TWP:142.0 RG:31 ACRES: 5.12				NTC 7,993	NET+SPEC	8,136.00	
WALKER, MN						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 4030						28066 5/29/96	NET	4,038.50	
							SA 99891	29.50	
							RCPT TOT	4,068.00	
						43181 10/15/96	NET	4,038.50	
							SA 99891	29.50	
							RCPT TOT	4,068.00	

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38-136-4203		038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,276.00	
TXP#:0026401						EMV	80,800	N-HM NET	1,276.00	
GILDNER, PAGE WARNER		PT OF GOV LOT 3				TMV	63,100			
5302 SHERRILL AVE		SECT:36 TWP:142.0 RG:31	ACRES:	2.59		NTC	1,262			
CHEVY CHASE, MD						- - - - - - - - - - - - PAYMENTS				
20815 4030						6390	5/06/96	NET	638.00	
						37743	10/09/96	NET	638.00	
38-136-4301	002700-0364301	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	502.00	
TXP#:0026401						EMV	31,800	N-HM NET	502.00	
GILDNER, PAGE WARNER		N100' OF GOV LOT 4				TMV	24,800			
5302 SHERRILL AVE		SECT:36 TWP:142.0 RG:31	ACRES:	.62		NTC	496			
CHEVY CHASE, MD						- - - - - - - - - - - - PAYMENTS				
20815 4030						6389	5/06/96	NET	251.00	
						37744	10/09/96	NET	251.00	
PLAT TOTALS						EMV	83,892,600	TC TAX	992,067.20	PTR 367,627.68
						DERV		MKT TAX		TIF
						TMV	55,688,800	RMV TAX		CMT
						NTC	981,698	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES 33,176.73						NET	992,067.20	
								SA	39,736.80	
								NET+SPEC	1,031,804.00	
						- - - - - - - - - - - - PAYMENTS				
								NET	956,253.51	
								TIF		
								SA	37,338.94	
								GAA		
								COST		
								RCPT TOT	993,592.45	PEN 4,532.76
										INT
								BAL DUE	37,869.55	

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
38-337-0110	002701-5501001	038-0113-00-00-00-00	000 000 000			151/000/000 0			
	TXP#:0006914								
FLADEBOE, JAMES LOUIS & M D		JOURNEYS END							
HC 73, BOX 1010		OUTLOT A							
WALKER, MN 56484 4030		SECT: 1 TWP:141.0 RG:31 ACRES:							
38-337-0120	002701-5501010	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	711.00	
	TXP#:0020293					EMV 40,200	N-HM NET	711.00	
SAUNDERS, WALTER A		JOURNEYS END				TMV 35,200	SA 99891	39.00	
66 HAYS CIRCLE		LOT 1 BLK 1				NTC 704	NET+SPEC	750.00	
SILVER BAY, MN 55614 4030		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						14473 5/13/96	NET	355.50	
							SA 99891	19.50	
							RCPT TOT	375.00	
						40352 10/14/96	NET	355.50	
							SA 99891	19.50	
							RCPT TOT	375.00	
38-337-0130	002701-5501020	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	2,131.00	
	TXP#:0034059					EMV 103,100	N-HM NET	2,131.00	
HENKE, LORREN D & ROXANNE		JOURNEYS END				TMV 98,700	SA 99891	39.00	
SAYLER HENKE		LOT 2 BLK 1				NTC 2,108	NET+SPEC	2,170.00	
BOX 905		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
WISHEK, ND 58495 4030						7016 5/06/96	NET	1,065.50	
							SA 99891	19.50	
							RCPT TOT	1,085.00	
						36740 10/08/96	NET	1,065.50	
							SA 99891	19.50	
							RCPT TOT	1,085.00	
38-337-0140	002701-5501030	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,561.00	
	TXP#:0008883					EMV 85,100	N-HM NET	1,561.00	
HAMBRECHT, TERRY		JOURNEYS END				TMV 76,200	SA 99891	39.00	
2425 S 9TH ST		LOT 3 BLK 1				NTC 1,545	NET+SPEC	1,600.00	
FARGO, ND 58102 4030		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						25663 5/17/96	NET	780.50	
							SA 99891	19.50	
							RCPT TOT	800.00	
						50439 10/17/96	NET	780.50	
							SA 99891	19.50	
							RCPT TOT	800.00	
38-337-0150	002701-5501040	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,499.00	
	TXP#:0010778					EMV 82,300	N-HM NET	1,499.00	
IVERSON, L K		JOURNEYS END				TMV 73,700	SA 99891	39.00	
405 VEDA DR		LOT 4 BLK 1				NTC 1,483	NET+SPEC	1,538.00	
REDWOOD FALLS, MN 56283 4030		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						24484 5/17/96	NET	749.50	
							SA 99891	19.50	
							RCPT TOT	769.00	
						51347 10/17/96	NET	749.50	
							SA 99891	19.50	
							RCPT TOT	769.00	
38-337-0160	002701-5501050	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	5,106.00	
	TXP#:0003727					EMV 227,600	N-HM NET	5,106.00	
CATER, ALMA E		JOURNEYS END				TMV 216,500	SA 99891	200.00	
40 RIVER OAKS POINT		LOTS 5 THRU 7, BLK 1, JOURNEYS END				NTC 5,053	NET+SPEC	5,306.00	
MOORHEAD, MN 56560 4030		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
CATER, WARD C						22084 5/16/96	NET	2,553.00	
							SA 99891	100.00	
							RCPT TOT	2,653.00	
						48474 10/16/96	NET	2,553.00	
							SA 99891	100.00	
							RCPT TOT	2,653.00	

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
38-337-0190	002701-5501080	038-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	202.00	
	TXP#:0028187			EMV 13,200	N-HM NET	202.00	
CARLSON, SHERMAN G & LOUISE		JOURNEYS END		TMV 10,000			
3669 GETCHEL RD		LOT 8 BLK 1 & 1/20 INT IN OUTLOT A		NTC 200			
HERMANTOWN, MN		SECT: 1 TWP:141.0 RG:31 ACRES:		- - - - - - - - - - PAYMENTS			
55811 4030				20480 5/15/96	NET	202.00	
38-337-0210	002701-5502010	038-0113-00-00-00-00	000 000 076	201/000/000 1	TC TAX	1,601.00	PTR 1,601.00
	TXP#:0037836			EMV 115,200	HSTD NET	1,601.00	
BOKDE, ELLEN		JOURNEYS END		TMV 115,200	SA 99891	59.00	
HC 73, BOX 1011		LOT 1 BLK 2		NTC 1,584	NET+SPEC	1,660.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31 ACRES:		- - - - - - - - - - PAYMENTS			
56484 4030				12378 5/10/96	NET	800.50	
					SA 99891	29.50	
					RCPT TOT	830.00	
				39110 10/10/96	NET	800.50	
					SA 99891	29.50	
					RCPT TOT	830.00	
38-337-0220	002701-5502030	038-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX	2,071.00	PTR 2,071.00
	TXP#:0021177			EMV 138,500	HSTD NET	2,071.00	
SESSING, RICHARD & SUE		JOURNEYS END		TMV 138,500	SA 99891	59.00	
P O BOX 1300		LOTS 2, 3 & 4 BLK 2		NTC 2,050	NET+SPEC	2,130.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31 ACRES:		- - - - - - - - - - PAYMENTS			
56484 4030				24126 5/16/96	NET	1,035.50	
					SA 99891	29.50	
					RCPT TOT	1,065.00	
				50079 10/16/96	NET	1,035.50	
					SA 99891	29.50	
					RCPT TOT	1,065.00	
38-337-0230	002701-5502060	038-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,281.00	PTR 1,281.00
	TXP#:0006914			EMV 105,900	HSTD NET	1,281.00	
FLADEBOE, JAMES LOUIS & M D		JOURNEYS END		TMV 99,400	SA 99891	59.00	
HC 73, BOX 1010		LOTS 5 & 6 BLK 2		NTC 1,268	NET+SPEC	1,340.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31 ACRES:		- - - - - - - - - - PAYMENTS			
56484 4030				14867 5/14/96	NET	640.50	
					SA 99891	29.50	
					RCPT TOT	670.00	
				38645 10/10/96	NET	640.50	
					SA 99891	29.50	
					RCPT TOT	670.00	

SHINGOBEE TWP
JOURNEYS END

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	911,100	TC TAX	16,163.00	PTR	4,953.00
						DFRV		MKT TAX		TIF	
						TMV	863,400	RMV TAX		CMT	
						NTC	15,995	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	16,163.00		
		ACRES						SA	533.00		
								NET+SPEC	16,696.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	16,163.00		
								TIF			
								SA	533.00		
								GAA			
								COST			
								RCPT TOT	16,696.00	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
38-338-0110	002701-6501010	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	382.00	
	TXP#:0024945					EMV	22,000	N-HM NET	382.00	
WERLE, ALAN JEROME		JOURNEYS END 1ST ADDN				TMV	18,900			
2430 5TH AVE NW		LOT 1 BLK 1				NTC	378			
ROCHESTER, MN		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
55901 4030						15703	5/14/96	NET	191.00	
						37044	10/09/96	NET	191.00	
38-338-0120	002701-6501020	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	490.00	
	TXP#:0029466					EMV	27,500	N-HM NET	490.00	
TRIMBLE, GARY RICHARD &		JOURNEYS END 1ST ADDN				TMV	24,200			
PEGGY SUE		LOT 2 BLK 1 & 1/20 INT IN OUTLOT A,				NTC	484			
73594 362 ST		JOURNEY'S END				- - - - - - - - - - - - PAYMENTS				
KIMBALL, MN		SECT: 1 TWP:141.0 RG:31 ACRES:				26277	5/17/96	NET	245.00	
55353 4030						48694	10/16/96	NET	245.00	
38-338-0130	002701-6501030	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	162.00	
	TXP#:0026364					EMV	8,300	N-HM NET	162.00	
SESSING, RICHARD L & SUSAN O		JOURNEYS END 1ST ADDN				TMV	8,000			
DICK SESSING AGENCY, INC		LOT 3 BLK 1				NTC	160			
PO BOX 1300		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
WALKER, MN						24127	5/16/96	NET	81.00	
56484 4030						50081	10/16/96	NET	81.00	
38-338-0140	002701-6501040	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	444.00	
	TXP#:0006562					EMV	22,000	N-HM NET	444.00	
FARRELL, KEVIN O & DEBORAH J		JOURNEYS END 1ST ADDN				TMV	22,000			
PO BOX 416		LOTS 4 & 5, BLK 1, JOURNEYS END 1ST ADDN				NTC	440			
WALKER, MN		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
56484 4030						20650	5/15/96	NET	222.00	
								BAL DUE	222.00	
38-338-0210	002701-6502010	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	264.00	
	TXP#:0040289					EMV	17,000	N-HM NET	264.00	
JOHNSON, LANCE & MARLENE		JOURNEYS END 1ST ADDN				TMV	13,100			
RR 3 BOX 500		LOTS 1 & 2, BLK 2, JOURNEYS END 1ST ADDN				NTC	262			
NEVIS MN		SECT: 1 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS				
56467 4030						9069	5/08/96	NET	132.00	
						38224	10/10/96	NET	132.00	
38-338-0230	002701-6502030	038-0113-00-00-00-00	000 000	082		201/000/000 1		TC TAX	2,059.00	PTR 2,059.00
	TXP#:0036095					EMV	137,900	HSTD NET	2,059.00	
FREEMAN, GERALD W & NANCY E		JOURNEYS END 1ST ADDN				TMV	137,900	SA 99891	59.00	
HCR 73, BOX 1015D		LOTS 3 THRU 5, BLK 2, JOURNEYS END 1ST				NTC	2,038	NET+SPEC	2,118.00	
WALKER, MN		ADDN				- - - - - - - - - - - - PAYMENTS				
56484 4030		SECT: 1 TWP:141.0 RG:31 ACRES:				3113	4/19/96	NET	1,029.50	
								SA 99891	29.50	
								RCPT TOT	1,059.00	
						52115	10/17/96	NET	1,029.50	
								SA 99891	29.50	
								RCPT TOT	1,059.00	

SHINGOBEE TWP
JOURNEYS END 1ST ADDN

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	234,700	TC TAX	3,801.00	PTR	2,059.00
						DFRV		MKT TAX		TIF	
						TMV	224,100	RMV TAX		CMT	
						NTC	3,762	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	3,801.00		
		ACRES						SA	59.00		
								NET+SPEC	3,860.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	3,579.00		
								TIF			
								SA	59.00		
								GAA			
								COST			
								RCPT TOT	3,638.00	PEN	
										INT	
								BAL DUE	222.00		

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
38-341-0010	002701-7500001	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,365.00	
	TXP#:0016675				EMV	125,400	N-HM NET	2,365.00	
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV	108,000	SA 99891	39.00	
PO BOX 224		OUTLOT A			NTC	2,340	NET+SPEC	2,404.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
56484 4030					20738	5/15/96	NET	1,182.50	
							SA 99891	19.50	
							RCPT TOT	1,202.00	
					47880	10/16/96	NET	1,182.50	
							SA 99891	19.50	
							RCPT TOT	1,202.00	
38-341-0110	002701-7501010	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,059.00	PTR 2,059.00
	TXP#:0026366				EMV	137,900	HSTD NET	2,059.00	
JONES, KAY LYNN		BELLE TERRE			TMV	137,900	SA 99891	59.00	
HC 73 BOX 1017		LOT 1 BLK 1			NTC	2,038	NET+SPEC	2,118.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
56484 4030					20750	5/15/96	NET	1,029.50	
							SA 99891	29.50	
							RCPT TOT	1,059.00	
					47874	10/16/96	NET	1,029.50	
							SA 99891	29.50	
							RCPT TOT	1,059.00	
38-341-0120	002701-7501020	038-0113-00-00-00-00	000 000 000		201/000/000 0		TC TAX	963.00	
	TXP#:0026366				EMV	41,400	N-HM NET	963.00	
JONES, KAY LYNN		BELLE TERRE			TMV	41,400	SA 99891	59.00	
HC 73 BOX 1017		LOT 2 BLK 1			NTC	952	NET+SPEC	1,022.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
56484 4030					20739	5/15/96	NET	481.50	
SCHNEIDER, MADELINE UNICE							SA 99891	29.50	
							RCPT TOT	511.00	
					47879	10/16/96	NET	481.50	
							SA 99891	29.50	
							RCPT TOT	511.00	
38-341-0130	002701-7501030	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	14.00	
	TXP#:0016675				EMV	1,000	N-HM NET	14.00	
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV	700			
PO BOX 224		LOT 3 BLK 1			NTC	14			
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
56484 4030					20742	5/15/96	NET	14.00	
38-341-0140	002701-7501040	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	14.00	
	TXP#:0016675				EMV	1,000	N-HM NET	14.00	
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV	700			
PO BOX 224		LOT 4 BLK 1			NTC	14			
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
56484 4030					20743	5/15/96	NET	14.00	
38-341-0150	002701-7501050	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	14.00	
	TXP#:0016675				EMV	1,000	N-HM NET	14.00	
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV	700			
PO BOX 224		LOT 5 BLK 1			NTC	14			
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
56484 4030					20735	5/15/96	NET	14.00	

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
38-341-0210	002701-7502010	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX 1,811.00		PTR 1,811.00
	TXP#:0016675				EMV 125,600	HSTD NET 1,811.00		
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV 125,600	SA 99891 59.00		
PO BOX 224		LOT 1 BLK 2			NTC 1,792	NET+SPEC 1,870.00		
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 4030				20740 5/15/96	NET 905.50		
						SA 99891 29.50		
						RCPT TOT 935.00		
					47878 10/16/96	NET 905.50		
						SA 99891 29.50		
						RCPT TOT 935.00		
38-341-0220	002701-7502020	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 26.00		
	TXP#:0032708				EMV 2,000	N-HM NET 26.00		
OLSON, JANE		BELLE TERRE			TMV 1,300			
14901 1ST AVE S		LOT 2 BLK 2			NTC 26			
BURNSVILLE, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	55337 4030				16950 5/15/96	NET 26.00		
38-341-0230	002701-7502030	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 14.00		
	TXP#:0016675				EMV 1,000	N-HM NET 14.00		
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV 700			
PO BOX 224		LOT 3 BLK 2			NTC 14			
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 4030				20741 5/15/96	NET 14.00		
38-341-0240	002701-7502040	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 14.00		
	TXP#:0016675				EMV 1,000	N-HM NET 14.00		
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV 700			
PO BOX 224		LOT 4 BLK 2			NTC 14			
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 4030				20744 5/15/96	NET 14.00		
38-341-0250	002701-7502050	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX 14.00		
	TXP#:0016675				EMV 1,000	N-HM NET 14.00		
SCHNEIDER, MADELINE UNICE		BELLE TERRE			TMV 700			
PO BOX 224		LOT 5 BLK 2			NTC 14			
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 4030				20736 5/15/96	NET 14.00		

SHINGOBEE TWP
BELLE TERRE

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 438,300	TC TAX	7,308.00	PTR 3,870.00
					DFRV	MKT TAX		TIF
					TMV 418,400	RMV TAX		CMT
					NTC 7,232	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	7,308.00	
		ACRES				SA	216.00	
						NET+SPEC	7,524.00	
					- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
						NET	7,308.00	
						TIF		
						SA	216.00	
						GAA		
						COST		
						RCPT TOT	7,524.00	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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-344-0105	002701-0501010 TXP#:0012902	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	242.00	PTR 242.00
KUHA, STEVEN W & MARLYS		SEVEN PINES			EMV 12,100	HSTD NET	242.00	
PO BOX 297		LOT 1 & PT OF LOT 3 BLK 1			TMV 12,000			
WALKER, MN		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 240			
	56484 4030				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					26796 5/17/96	NET	242.00	
38-344-0110	002701-0501020 TXP#:0010366	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	102.00	
HORAK, ROBERT J & JOYCE M		SEVEN PINES			EMV 5,000	N-HM NET	102.00	
211 STONE HEDGE DR NW		LOT 2 BLK 1			TMV 5,000			
CEDAR RAPIDS, IA		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 100			
	52405 4030				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					9449 5/08/96	NET	102.00	
38-344-0115	002701-0501040 TXP#:0012902	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,579.00	PTR 1,579.00
KUHA, STEVEN W & MARLYS		SEVEN PINES			EMV 114,100	HSTD NET	1,579.00	
PO BOX 297		THAT PT OF LOT 3, BLK 1, SEVEN PINES, AC-			TMV 114,100	SA 99891	59.00	
WALKER, MN		CORDING TO THE RECORDED PLAT THRF, DESC AS			NTC 1,562	NET+SPEC	1,638.00	
	56484 4030	FOL: BEG AT THE SW CORNER OF SAID LOT 3;			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		THENCE ON AN ASSUMED BEARING OF S 85 DEG			12402 5/10/96	NET	789.50	
		30 MIN 10 SEC E 70.00 FT ALONG THE S LINE				SA 99891	29.50	
		OF SAID LOT 3 TO THE SE CORNER OF SAID LOT				RCPT TOT	819.00	
		3; THENCE N 23 DEG 39 MIN 13 SEC W 478 FT,			39817 10/11/96	NET	789.50	
		MORE OR LESS, PARA WITH THE WLY LINE OF				SA 99891	29.50	
		SAID LOT 3, TO THE WATER'S EDGE OF LEECH				RCPT TOT	819.00	
		LAKE; THENCE SWLY 70 FT, MORE OR LESS,						
		ALONG SAID WATER'S EDGE TO THE INTERSEC-						
		TION WITH THE WLY LINE OF SAID LOT 3;						
		THENCE S 23 DEG 39 MIN 13 SEC E 391 FT,						
		MORE OR LESS, ALONG THE WLY LINE OF SAID						
		LOT 3 TO THE PT OF BEG. AND LOT 4, BLK 1,						
		SEVEN PINES, LESS THAT PT OF LOT 4, BLK 1,						
		SEVEN PINES, DESC AS FOL: BEG AT THE SW						
		CORNER OF SAID LOT 4; THENCE N 32 DEG 37						
		MIN 04 SEC W ASSUMED BEARING ALONG THE WLY						
		LINE OF SAID LOT 4 A DIST OF 108.30 FT;						
		THENCE S 44 DEG 03 MIN 42 SEC E 111.98 FT						
		TO THE SLY LINE OF SAID LOT 4; THENCE S 61						
		DEG 07 MIN 00 SEC W ALONG SLY LINE 22.26						
		FT TO THE PT OF BEG.						
		SECT: 2 TWP:141.0 RG:31 ACRES: 1.47						
38-344-0120	002701-0501050 TXP#:0028678	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,735.00	PTR 1,735.00
CORSON, DONALD S & KIMBERLY		SEVEN PINES			EMV 121,800	HSTD NET	1,735.00	
HCR 73, BOX 79		LOT 5, BLK 1, SEVEN PINES, PLAT OF RECORD,			TMV 121,800	SA 99891	59.00	
WALKER, MN		CASS CO, MN, & THAT PT OF LOT 4, BLK 1,			NTC 1,716	NET+SPEC	1,794.00	
	56484 4030	SEVEN PINES, DESC AS FOL: BEG AT THE SW			- - - - - - - - - - PAYMENTS - - - - - - - - - -			
		CORNER OF SAID LOT 4; THENCE N 32 DEG 37			15887 5/14/96	NET	867.50	
		MIN 04 SEC W, ASSUMED BEARING ALONG THE				SA 99891	29.50	
		WLY LINE OF SAID LOT 4 A DIST OF 108.30				RCPT TOT	897.00	
		FT; THENCE S 44 DEG 03 MIN 42 SEC E 111.98			65809 12/02/96	NET	867.50	P&I 69.40
		FT TO THE SLY LINE OF SAID LOT 4; THENCE S				SA 99891	29.50	P&I 2.36
		61 DEG 07 MIN 00 SEC W ALONG SLY LINE				RCPT TOT	897.00	PEN 71.76
		22.26 FT TO THE PT OF BEG.						
		SECT: 2 TWP:141.0 RG:31 ACRES: .80						
38-344-0125	002701-0501060 TXP#:0003468	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	730.00	
CARLSON, C THOMAS & DARLENE		SEVEN PINES			EMV 37,400	N-HM NET	730.00	
11811 NE 133RD PL		LOT 6 BLK 1			TMV 36,100			
KIRKLAND, WA		SECT: 2 TWP:141.0 RG:31 ACRES:			NTC 722			
	98034 4030				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
					10526 5/09/96	NET	365.00	
					35514 10/04/96	NET	365.00	

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
38-344-0130	002701-0501070	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,337.00	PTR	1,337.00
	TXP#:0002632				EMV	102,200	HSTD NET	1,337.00		
BRADY, JAMES M		SEVEN PINES			TMV	102,200	SA 99891	59.00		
BOX 335		LOT 7 & PT OF LOT 8 BLK 1			NTC	1,324	NET+SPEC	1,396.00		
WALKER, MN		SECT: 2 TWP:141.0 RG:31	ACRES:				PAYMENTS			
	56484 4030				14560	5/13/96	NET	668.50		
							SA 99891	29.50		
							RCPT TOT	698.00		
					42960	10/15/96	NET	668.50		
							SA 99891	29.50		
							RCPT TOT	698.00		
38-344-0135	002701-0501081	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,213.00	PTR	2,213.00
	TXP#:0037063				EMV	151,900	HSTD NET	2,213.00		
BAILEY, ROBERT B & ELIZABETH		SEVEN PINES			TMV	145,500	SA 99891	59.00		
PO BOX 130		PT OF LOT 8 BLK 1 & PT OF LOT 9			NTC	2,190	NET+SPEC	2,272.00		
WALKER, MN		SECT: 2 TWP:141.0 RG:31	ACRES:				PAYMENTS			
	56484 4030				11825	5/10/96	NET	1,106.50		
BAILEY, PATRICIA							SA 99891	29.50		
							RCPT TOT	1,136.00		
					31904	9/06/96	NET	1,106.50		
							SA 99891	29.50		
							RCPT TOT	1,136.00		
38-344-0140	002701-0501091	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,649.00	PTR	1,649.00
	TXP#:0002776				EMV	121,200	HSTD NET	1,649.00		
BRESLEY, VIRGIL H & IRENE M		SEVEN PINES			TMV	117,600	SA 99891	59.00		
BOX 56		PT OF LOT 9 & ALL OF LOT 10 BLK 1			NTC	1,632	NET+SPEC	1,708.00		
WALKER, MN		SECT: 2 TWP:141.0 RG:31	ACRES:				PAYMENTS			
	56484 4030				20042	5/15/96	NET	824.50		
							SA 99891	29.50		
							RCPT TOT	854.00		
					43050	10/15/96	NET	824.50		
							SA 99891	29.50		
							RCPT TOT	854.00		
38-344-0150	002701-0501110	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	102.00		
	TXP#:0003468				EMV	5,000	N-HM NET	102.00		
CARLSON, C THOMAS & DARLENE		SEVEN PINES			TMV	5,000				
11811 NE 133RD PL		OUTLOT A & PT OF GOV LOT 5, SEC 2-141-31			NTC	100				
KIRKLAND, WA		SECT: 2 TWP:141.0 RG:31	ACRES:				PAYMENTS			
	98034 4030				10527	5/09/96	NET	51.00		
					35513	10/04/96	NET	51.00		

SHINGOBEE TWP
SEVEN PINES

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 670,700	TC TAX	9,689.00	PTR 8,755.00
					DFRV	MKT TAX		TIF
					TMV 659,300	RMV TAX		CMT
					NTC 9,586	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	9,689.00	
		ACRES	2.27			SA	295.00	
						NET+SPEC	9,984.00	
					- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
						NET	9,689.00	
						TIF		
						SA	295.00	
						GAA		
						COST		
						RCPT TOT	9,984.00	PEN 71.76
								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
38-347-0110	002701-0501010	038-0113-00-00-00-00	000 000 000		205/000/000 0		TC TAX	3,614.00	
	TXP#:0040369				EMV	105,200	N-HM NET	3,614.00	
ROGEN, JAMES & ANN NOLAND		SHINGOBEE ISLAND			TMV	105,200	SA 99891	100.00	
HC 73 BOX 711		LOTS 1 & 2 BLK 1			NTC	3,577	NET+SPEC	3,714.00	
WALKER MN		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56484 4030					13663	5/13/96	NET	3,614.00	
							SA 99891	100.00	
							RCPT TOT	3,714.00	
38-347-0120	002701-0501030	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	501.00	PTR 501.00
	TXP#:0036200				EMV	65,600	HSTD NET	501.00	
PIEPER, THOMAS P & LAURIE A		SHINGOBEE ISLAND			TMV	49,500	SA 99891	59.00	
BOX 574		LOTS 3 THRU 5 BLK 1			NTC	495	NET+SPEC	560.00	
WALKER, MN		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56484 4030					20325	5/15/96	NET	250.50	
POTTER, WARREN F							SA 99891	29.50	
							RCPT TOT	280.00	
					34552	10/01/96	NET	250.50	
							SA 99891	29.50	
							RCPT TOT	280.00	
38-347-0130	002701-0501071	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	5,500.00	
	TXP#:0010282				EMV	153,100	N-HM NET	5,500.00	
HOLTER, NEAL V		SHINGOBEE ISLAND			TMV	153,100	SA 99891	200.00	
WORLD OF CHRISTMAS		LOTS 6 THRU 10 BLK 1			NTC	5,443	NET+SPEC	5,700.00	
HC 05 BOX 82		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
PARK RAPIDS MN					22110	5/16/96	NET	2,750.00	
56470 4030							SA 99891	100.00	
							RCPT TOT	2,850.00	
					41385	10/14/96	NET	2,750.00	
							SA 99891	100.00	
							RCPT TOT	2,850.00	
38-347-0140	002701-0501110	038-0113-00-00-00-00	000 000 000		151/201/000 0		TC TAX	2,137.00	
	TXP#:0034252				EMV	100,700	N-HM NET	2,137.00	
HEALY, VIRGINIA ANN		SHINGOBEE ISLAND			TMV	100,700	SA 99891	59.00	
13379 RED DOG RD		LOTS 11 THRU 14 BLK 1			NTC	2,114	NET+SPEC	2,196.00	
NEVADA CITY, CA		SECT: 2 TWP:141.0 RG:31	ACRES:				BAL DUE	2,196.00	
95959 4030									
38-347-0150	002701-0501150	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	801.00	PTR 801.00
	TXP#:0026592				EMV	75,600	HSTD NET	801.00	
GEORGE, MARY OLIVE		SHINGOBEE ISLAND			TMV	75,600	SA 99891	59.00	
BOX 235		LOTS 15 & 16 BLK 1			NTC	792	NET+SPEC	860.00	
PETERSON IA		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
51047 4030					1228	4/04/96	NET	400.50	
ANDERSON, DUANE OLIN							SA 99891	29.50	
							RCPT TOT	430.00	
					32620	9/17/96	NET	400.50	
							SA 99891	29.50	
							RCPT TOT	430.00	
38-347-0160	002701-0501170	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	547.00	PTR 547.00
	TXP#:0012190				EMV	58,000	HSTD NET	547.00	
KING, ROBERT J		SHINGOBEE ISLAND			TMV	54,200	SA 99891	59.00	
HCR 73, BOX 154		LOT 17 BLK 1			NTC	542	NET+SPEC	606.00	
WALKER, MN		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
56484 4030					10664	5/09/96	NET	273.50	
							SA 99891	29.50	
							RCPT TOT	303.00	
					43477	10/15/96	NET	273.50	
							SA 99891	29.50	
							RCPT TOT	303.00	

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
38-347-0170	002701-0501180	038-0113-00-00-00-00	000 000 000			942/000/000 0			
	TXP#:0013472					EMV 379,000			
USA IN TRUST FOR LEECH LAKE BAND OF CHIPPEWA INDIANS		SHINGOBEE ISLAND LOTS 18 THRU 22 BLK 1							
	00000 4030	SECT: 2 TWP:141.0 RG:31 ACRES:							
38-347-0210	002701-0502011	038-0113-00-00-00-00	000 000 000			201/000/000 0	TC TAX	931.00	
	TXP#:0009433					EMV 40,100	N-HM NET	931.00	
HAYDEN, JAMES B		SHINGOBEE ISLAND				TMV 40,100	SA 99891	59.00	
PO BOX 156		PT OF LOTS 1 & 2 BLK 2				NTC 922	NET+SPEC	990.00	
HACKENSACK, MN		SECT: 2 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
	56452 4030					20341 5/15/96	NET	465.50	
							SA 99891	29.50	
							RCPT TOT	495.00	
						43188 10/15/96	NET	465.50	
							SA 99891	29.50	
							RCPT TOT	495.00	
38-347-0220	002701-0502030	038-0113-00-00-00-00	000 000 000			952/000/000 0			
	TXP#:0022318					EMV 1,000			
STATE OF MINNESOTA NA		SHINGOBEE ISLAND LOTS 3 THRU 5 BLK 2							
	00000 4030	SECT: 2 TWP:141.0 RG:31 ACRES:							
38-347-0310	002701-0503010	038-0113-00-00-00-00	000 000 000			952/000/000 0			
	TXP#:0022318					EMV 1,000			
STATE OF MINNESOTA NA		SHINGOBEE ISLAND LOTS 1 THRU 5 BLK 3							
	00000 4030	SECT: 2 TWP:141.0 RG:31 ACRES:							
PLAT TOTALS						EMV 979,300	TC TAX	14,031.00	PTR 1,849.00
						DERV	MKT TAX		TIF
						TMV 578,400	RMV TAX		CMT
						NTC 13,885	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	14,031.00	
		ACRES					SA	595.00	
							NET+SPEC	14,626.00	
						- - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - -	
							NET	11,894.00	
							TIF		
							SA	536.00	
							GAA		
							COST		
							RCPT TOT	12,430.00	PEN
									INT
							BAL DUE	2,196.00	

SHINGOBEE TWP
BELFORDS 1ST ADDN TO SHINGOBEE

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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
38-348-0010	002701-1500010 TXP#:0029866	038-0113-00-00-00-00	000	000	000	206/205/000 1		TC TAX	1,243.00	PTR	338.00
WINMILL, DONNA		BELFORDS 1ST ADDN TO SHINGOBEE				EMV	87,000	HSTD NET	1,243.00		
HC 73 BOX 164		LOTS 1 & 2				TMV	87,000	SA 99891	59.00		
WALKER, MN		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC	1,230	NET+SPEC	1,302.00		
	56484 4030							PAYMENTS			
						24810	5/17/96	NET	621.50		
								SA 99891	29.50		
								RCPT TOT	651.00		
						39573	10/11/96	NET	621.50		
								SA 99891	29.50		
								RCPT TOT	651.00		
38-348-0030	002701-1500030 TXP#:0006712	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	531.00	PTR	531.00
CASTER, CLARA A		BELFORDS 1ST ADDN TO SHINGOBEE				EMV	62,000	HSTD NET	531.00		
P.O. BOX 204		LOT 3				TMV	52,600	SA 99891	59.00		
WALKER, MN		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC	526	NET+SPEC	590.00		
	56484 4030							PAYMENTS			
MYERS, VICTORIA J; FILLMAN,						8604	5/08/96	NET	265.50		
								SA 99891	29.50		
								RCPT TOT	295.00		
						37179	10/09/96	NET	265.50		
								SA 99891	29.50		
								RCPT TOT	295.00		
38-348-0040	002701-1500040 TXP#:0001657	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,059.00		
BELFORD, WILLIAM R		BELFORDS 1ST ADDN TO SHINGOBEE				EMV	52,400	N-HM NET	1,059.00		
3309 JACKSON AVE SW		LOTS 4 & 5				TMV	52,400	SA 99891	39.00		
BEMIDJI, MN		SECT: 2 TWP:141.0 RG:31 ACRES:				NTC	1,048	NET+SPEC	1,098.00		
	56601 4030							PAYMENTS			
						25985	5/17/96	NET	529.50		
								SA 99891	19.50		
								RCPT TOT	549.00		
						50941	10/17/96	NET	529.50		
								SA 99891	19.50		
								RCPT TOT	549.00		
PLAT TOTALS						EMV	201,400	TC TAX	2,833.00	PTR	869.00
						DFRV		MKT TAX		TIF	
						TMV	192,000	RMV TAX		CMT	
						NTC	2,804	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	2,833.00		
		ACRES						SA	157.00		
								NET+SPEC	2,990.00		
								PAYMENTS			
								NET	2,833.00		
								TIF			
								SA	157.00		
								GAA			
								COST			
								RCPT TOT	2,990.00	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
38-351-0010	002701-0500010 TXP#:0011789	038-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,031.00	
KALDOR, DAVID C & HEATON,		CHRISTMAS POINT		EMV 94,800	N-HM NET	2,031.00	
SUSAN K, EA UNDIV 1/2 INT		LOT 1		TMV 94,800	SA 99891	39.00	
7281 PINEVIEW		SECT: 2 TWP:141.0 RG:31 ACRES:		NTC 2,010	NET+SPEC	2,070.00	
MAPLE GROVE, MN 55369 4030				- - - - - -	PAYMENTS	- - -	- - -
				28300 5/30/96	NET	994.80	P&I 20.30
					SA 99891	19.50	P&I .40
					RCPT TOT	1,014.30	PEN 20.70
				28914 6/10/96	NET	20.70	
				63351 10/24/96	NET	994.80	P&I 20.30
					SA 99891	19.50	P&I .40
					RCPT TOT	1,014.30	PEN 20.70
				64546 11/12/96	NET	20.70	
38-351-0020	002701-0500020 TXP#:0004952	038-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	1,961.00	
DAVIS, JAMES S, ETAL		CHRISTMAS POINT		EMV 93,100	N-HM NET	1,961.00	
RR 3, BOX 125A		LOT 2		TMV 92,000	SA 99891	39.00	
ST PETER, MN 56082 4030		SECT: 2 TWP:141.0 RG:31 ACRES:		NTC 1,940	NET+SPEC	2,000.00	
				- - - - - -	PAYMENTS	- - -	- - -
				25813 5/17/96	NET	980.50	
					SA 99891	19.50	
					RCPT TOT	1,000.00	
				51500 10/17/96	NET	980.50	
					SA 99891	19.50	
					RCPT TOT	1,000.00	
38-351-0030	002701-0500030 TXP#:0006020	038-0113-00-00-00-00	000 000 000	201/000/000 1	TC TAX	1,773.00	PTR 1,773.00
ELDRIDGE, EVELYN R, TRUSTEE		CHRISTMAS POINT		EMV 123,700	HSTD NET	1,773.00	
HCR 73, BOX 834		LOT 3 & S1/2 OF LOT 4		TMV 123,700	SA 99891	59.00	
WALKER, MN 56484 4030		SECT: 2 TWP:141.0 RG:31 ACRES:		NTC 1,754	NET+SPEC	1,832.00	
				- - - - - -	PAYMENTS	- - -	- - -
				18724 5/15/96	NET	886.50	
					SA 99891	29.50	
					RCPT TOT	916.00	
				50090 10/16/96	NET	886.50	
					SA 99891	29.50	
					RCPT TOT	916.00	
38-351-0051	002701-0500051 TXP#:0037994	038-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	4,249.00	
RADERMACHER, LEROY R & M R		CHRISTMAS POINT		EMV 182,600	N-HM NET	4,249.00	
22406 ABERDEEN AVE		LOTS 5 & 6 & N1/2 OF LOT 4		TMV 182,600	SA 99891	39.00	
JORDAN, MN 55352 4030		SECT: 2 TWP:141.0 RG:31 ACRES:		NTC 4,205	NET+SPEC	4,288.00	
				- - - - - -	PAYMENTS	- - -	- - -
				21876 5/16/96	NET	2,124.50	
					SA 99891	19.50	
					RCPT TOT	2,144.00	
				42482 10/15/96	NET	2,124.50	
					SA 99891	19.50	
					RCPT TOT	2,144.00	
38-351-0070	002701-0500070 TXP#:0019226	038-0113-00-00-00-00	000 000 000	151/000/000 0	TC TAX	2,325.00	
REIL, RONALD B, TRUSTEE		CHRISTMAS POINT		EMV 111,600	N-HM NET	2,325.00	
2207 N RICE RD		LOT 7 & W1/2 OF LOT 8		TMV 106,400	SA 99891	39.00	
DUNKERTON, IA 50626 4030		SECT: 2 TWP:141.0 RG:31 ACRES:		NTC 2,300	NET+SPEC	2,364.00	
				- - - - - -	PAYMENTS	- - -	- - -
				28613 6/03/96	NET	1,162.50	P&I 23.25
REIL, BEN					SA 99891	19.50	P&I .39
					RCPT TOT	1,182.00	PEN 23.64
					BAL DUE	1,182.00	

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
38-351-0090	002701-0500090	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	974.00	
	TXP#:0010365				EMV	54,100	N-HM NET	974.00	
HOPP, RALPH H & DOROTHY G,		CHRISTMAS POINT			TMV	48,200			
CO-TRUSTEES,		E1/2 OF LOT 8 & LOT 9			NTC	964			
1666 COFFMAN, #312		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST PAUL, MN					5172	5/02/96	NET	487.00	
	55108 4030				65894	12/05/96	NET	417.72	P&I 38.96
							RCPT TOT	417.72	PEN 38.96
					66003	12/12/96	NET	69.28	
					66107	12/16/96	NET	69.28	P&I 5.54
							RCPT TOT	69.28	PEN 5.54
					801579	12/26/96	NET	-69.28	P&I -5.54
							RCPT TOT	-69.28	PEN -5.54
38-351-0100	002701-0500100	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,073.00	PTR 1,073.00
	TXP#:0016298				EMV	99,200	HSTD NET	1,073.00	
NAST, PAUL A		CHRISTMAS POINT			TMV	89,100	SA 99891	59.00	
HC 73, BOX 832		LOTS 10 & 11, PT OF LOT 12 & OUTLOT B,			NTC	1,062	NET+SPEC	1,132.00	
WALKER, MN		CHRISTMAS POINT			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 4030	SECT: 2 TWP:141.0 RG:31	ACRES:		15768	5/14/96	NET	536.50	
							SA 99891	29.50	
							RCPT TOT	566.00	
					37686	10/09/96	NET	536.50	
							SA 99891	29.50	
							RCPT TOT	566.00	
38-351-0121	002701-0500121	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	401.00	
	TXP#:0000763				EMV	21,200	N-HM NET	401.00	
ANDERSON, ROGER A		CHRISTMAS POINT			TMV	19,800	SA 99891	39.00	
3634 - 47TH AVE SO		PT OF LOT 12			NTC	396	NET+SPEC	440.00	
MINNEAPOLIS, MN		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55406 4030				11009	5/09/96	NET	200.50	
							SA 99891	19.50	
							RCPT TOT	220.00	
					44163	10/15/96	NET	200.50	
							SA 99891	19.50	
							RCPT TOT	220.00	
38-351-0130	002701-0500130	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	10.00	PTR 10.00
	TXP#:0016298				EMV	500	HSTD NET	10.00	
NAST, PAUL A		CHRISTMAS POINT			TMV	500			
HC 73, BOX 832		OUTLOT A, CHRISTMAS POINT			NTC	10			
WALKER, MN		SECT: 2 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 4030				15769	5/14/96	NET	10.00	

SHINGOBEE TWP
CHRISTMAS POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL # / PROPERTY DESCRIPTION	UNIQUE TAXING AREA	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX CAPACITY	HSTD VAL	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
PLAT TOTALS						EMV	780,800	TC TAX	14,797.00	PTR 2,856.00
						DFRV		MKT TAX		TIF
						TMV	757,100	RMV TAX		CMT
						NTC	14,641	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	14,797.00	
		ACRES						SA	313.00	
								NET+SPEC	15,110.00	
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
								NET	13,634.50	
								TIF		
								SA	293.50	
								GAA		
								COST		
								RCPT TOT	13,928.00	PEN 104.00
										INT
								BAL DUE	1,182.00	

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
38-356-0010	002700-0042100 TXP#:0032397	038-0113-00-00-00-00	000 000	000		151/000/000 0			
LEISURETIME LAND COMPANY		OUTLOT A, ROLLING HILLS 10/14 INT							
PO BOX 157		SECT: 4 TWP:141.0 RG:31 ACRES:							
WALKER MN 56484 4030									

PLAT TOTALS

EMV	TC TAX		PTR
DFRV	MKT TAX		TIF
TMV	RMV TAX		CMT
NTC	TAC CR		GAA
	PWR CR		
	DIS CR		
	NET		
ACRES	SA		
	NET+SPEC		
- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
	NET		
	TIF		
	SA		
	GAA		
	COST		
	RCPT TOT		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
38-356-0020		038-0113-00-00-00-00	000	000	000	151/000/000 0			
TXP#:0039850									
DAUGS, JOHN R & BLYTHE A		ROLLING HILLS							
1893 KENNARD		OUTLOT B, ROLLING HILLS							
MAPLEWOOD MN 55109 4030		SECT: 4 TWP:141.0 RG:31 ACRES:							
SROCK, BETTY L									
38-356-0030		038-0113-00-00-00-00	000	000	000	151/000/000 0			
TXP#:0039850									
DAUGS, JOHN R & BLYTHE A		ROLLING HILLS							
1893 KENNARD		OUTLOT C, ROLLING HILLS							
MAPLEWOOD MN 55109 4030		SECT: 4 TWP:141.0 RG:31 ACRES:							
SROCK, BETTY L									
38-356-0110	002700-0042100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		84.00
TXP#:0032397						EMV 5,000	N-HM NET		84.00
LEISURETIME LAND COMPANY		ROLLING HILLS				TMV 4,200			
PO BOX 157		LOT 1 BLK 1, ROLLING HILLS				NTC 84			
WALKER MN 56484 4030		SECT: 4 TWP:141.0 RG:31 ACRES:					BAL DUE		84.00
38-356-0120	002700-0042100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		84.00
TXP#:0032397						EMV 5,000	N-HM NET		84.00
LEISURETIME LAND COMPANY		ROLLING HILLS				TMV 4,200			
PO BOX 157		LOT 2 BLK 1, ROLLING HILLS				NTC 84			
WALKER MN 56484 4030		SECT: 4 TWP:141.0 RG:31 ACRES:					BAL DUE		84.00
38-356-0130	002700-0042100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		84.00
TXP#:0038473						EMV 5,000	N-HM NET		84.00
BROSNAN, WILLIAM M		ROLLING HILLS				TMV 4,200			
PO BOX 377		LOT 3 BLK 1 & 1/14 INT IN OUTLOT A,				NTC 84			
ABERDEEN, SD		ROLLING HILLS				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
57402 4030		SECT: 4 TWP:141.0 RG:31 ACRES:				12439 5/13/96	NET		42.00
						42956 10/15/96	NET		42.00
38-356-0140	002700-0042100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		84.00
TXP#:0040309						EMV 5,000	N-HM NET		84.00
MORELL, RICHARD & JUDY		ROLLING HILLS				TMV 4,200			
21358 ATLANTIC RD		LOT 4 BLK 1, ROLLING HILLS				NTC 84			
GREAT LAKES IL 60088 4030		SECT: 4 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
						65760 11/26/96	NET		84.00 P&I 5.88
							RCPT TOT		84.00 PEN 5.88
38-356-0150	002700-0042100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		170.00
TXP#:0035237						EMV 10,000	N-HM NET		170.00
FLADEBOE, SUSAN & KENT		ROLLING HILLS				TMV 8,400			
P O BOX 998		LOT 5 & 6, BLK 1, ROLLING HILLS & 1/7 INT				NTC 168			
WALKER, MN		IN OUTLOT A				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
56484 4030		SECT: 4 TWP:141.0 RG:31 ACRES:				20808 5/16/96	NET		85.00
						48802 10/16/96	NET		85.00
38-356-0170	002700-0042100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX		84.00
TXP#:0038564						EMV 5,000	N-HM NET		84.00
BROSNAN, THOMAS & JACQUELINE		ROLLING HILLS				TMV 4,200			
9452 NIAGARA LANE		LOT 7 BLK 1, ROLLING HILLS				NTC 84			
MAPLE GROVE, MN		SECT: 4 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55369 4030						28001 5/29/96	NET		42.00
						64049 11/01/96	NET		42.00 P&I .84
							RCPT TOT		42.00 PEN .84

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 / INC FINANCING / GREEN ACRE ADDED
38-356-0180	002700-0042100	038-0113-00-00-00-00	000 000	000		151/000/000	0	TC TAX	84.00	
	TXP#:0036990					EMV	5,000	N-HM NET	84.00	
JOHNSON, JUDITH M & DAGUE, L		ROLLING HILLS				TMV	4,200			
PO BOX 755		LOT 8 BLK 1, ROLLING HILLS & A 1/14 INT				NTC	84			
WALKER, MN		IN OUTLOT A ROLLING HILLS				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	56484 4030	SECT: 4 TWP:141.0 RG:31 ACRES:				20085	5/15/96	NET	42.00	
						48507	10/16/96	NET	42.00	
38-356-0190	002700-0042100	038-0113-00-00-00-00	000 000	000		151/000/000	0	TC TAX	84.00	
	TXP#:0039850					EMV	5,000	N-HM NET	84.00	
DAUGS, JOHN R & BLYTHE A		ROLLING HILLS				TMV	4,200			
1893 KENNARD		LOT 9 BLK 1, ROLLING HILLS				NTC	84			
MAPLEWOOD MN		SECT: 4 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
	55109 4030					31430	8/26/96	NET	84.00	P&I 2.52
SROCK, BETTY L								RCPT TOT	84.00	PEN 2.52
PLAT TOTALS						EMV	45,000	TC TAX	758.00	PTR
						DERV		MKT TAX		TIF
						TMV	37,800	RMV TAX		CMT
						NTC	756	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	758.00	
		ACRES						SA		
								NET+SPEC	758.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -		
								NET	590.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	590.00	PEN 9.24
										INT
								BAL DUE	168.00	

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
38-378-0110	002701-0501010 TXP#:0033115	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	416.00	
JORGENSEN, JANICE		HYRDS PINE ACRES			EMV 21,400	N-HM NET	416.00	
7848 BRYANT AVE N		LOT 1 BLK 1			TMV 20,600			
BROOKLYN PARK, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 412			
55444 4030					PAYMENTS			
					5798 5/03/96	NET	416.00	
38-378-0120	002701-0501020 TXP#:0029465	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	404.00	
SCHUTT, ARNE A & DELORES F		HYRDS PINE ACRES			EMV 20,800	N-HM NET	404.00	
1908 SUMAC LANE		LOT 2 BLK 1			TMV 20,000			
BURNSVILLE, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 400			
55306 4030					PAYMENTS			
					5182 5/02/96	NET	202.00	
					49742 10/16/96	NET	202.00	
38-378-0130	002701-0501030 TXP#:0023584	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,045.00	PTR 1,045.00
TIBBETTS, MYRON J		HYRDS PINE ACRES			EMV 87,700	HSTD NET	1,045.00	
HCR 73, BOX 149		LOT 3 BLK 1			TMV 87,700	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 1,034	NET+SPEC	1,104.00	
56484 4030					PAYMENTS			
					15883 5/14/96	NET	522.50	
						SA 99891	29.50	
						RCPT TOT	552.00	
					42602 10/15/96	NET	522.50	
						SA 99891	29.50	
						RCPT TOT	552.00	
38-378-0140	002701-0501040 TXP#:0010760	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	621.00	PTR 621.00
ISAKSON, EDWIN O, MRS		HYRDS PINE ACRES			EMV 61,600	HSTD NET	621.00	
HCR 73, BOX 148		LOT 4 BLK 1			TMV 61,400	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 614	NET+SPEC	680.00	
56484 4030					PAYMENTS			
ISAKSON, MARY LOUISE					3794 4/24/96	NET	310.50	
						SA 99891	29.50	
						RCPT TOT	340.00	
					34993 10/03/96	NET	310.50	
						SA 99891	29.50	
						RCPT TOT	340.00	
38-378-0150	002701-0501050 TXP#:0036350	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	486.00	
MCKEOWN, CHRISTOPHER J		HYRDS PINE ACRES			EMV 25,000	N-HM NET	486.00	
1926 FAIRVIEW AVE E 301		LOT 5 BLK 1			TMV 24,000			
SEATTLE, WA		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 480			
98102 4030					PAYMENTS			
					8875 5/08/96	NET	243.00	
WASHBURN, MICHAEL R					47946 10/16/96	NET	243.00	
38-378-0160	002701-0501060 TXP#:0039677	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	3,897.00	PTR 3,897.00
SANFORD, JOAN M		HYRDS PINE ACRES			EMV 228,800	HSTD NET	3,897.00	
HC 73 BOX 147E		LOTS 6 & 7 BLK 1			TMV 228,800	SA 99891	59.00	
WALKER MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 3,856	NET+SPEC	3,956.00	
56484 4030					PAYMENTS			
					10074 5/09/96	NET	1,948.50	
						SA 99891	29.50	
						RCPT TOT	1,978.00	
					35834 10/07/96	NET	1,948.50	
						SA 99891	29.50	
						RCPT TOT	1,978.00	

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
38-378-0170	002701-0501080	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,849.00	PTR 1,849.00
	TXP#:0036943				EMV 127,500	HSTD NET	1,849.00	
KIMMEN, JAMIE		HYRDS PINE ACRES			TMV 127,500	SA 99891	59.00	
HCR 73, BOX 147D		LOT 8 BLK 1			NTC 1,830	NET+SPEC	1,908.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			PAYMENTS		
56484 4030					1917 4/09/96	NET	1,849.00	
						SA 99891	59.00	
						RCPT TOT	1,908.00	
38-378-0180	002701-0501090	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,419.00	PTR 1,419.00
	TXP#:0002947				EMV 107,900	HSTD NET	1,419.00	
BROWN, HARLIN D & RITA J		HYRDS PINE ACRES			TMV 106,200	SA 99891	59.00	
HCR 73, BOX 138		LOT 9 BLK 1			NTC 1,404	NET+SPEC	1,478.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			PAYMENTS		
56484 4030					10612 5/09/96	NET	709.50	
						SA 99891	29.50	
						RCPT TOT	739.00	
					35803 10/07/96	NET	709.50	
						SA 99891	29.50	
						RCPT TOT	739.00	
38-378-0190	002701-0501100	038-0113-00-00-00-00	000 000 000		201/201/000 1	TC TAX	676.00	PTR 428.00
	TXP#:0029882				EMV 33,100	HSTD NET	676.00	
BROWN, HARLIN DOUGLAS & RITA		HYRDS PINE ACRES			TMV 31,800			
JOAN & JAMES HARLIN		LOT 10 BLK 1			NTC 668			
HCR 73, BOX 138		SECT:11 TWP:141.0 RG:31	ACRES:			PAYMENTS		
WALKER, MN					10610 5/09/96	NET	338.00	
56484 4030					35801 10/07/96	NET	338.00	
38-378-0205	002701-0502010	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	80.00	
	TXP#:0033115				EMV 4,000	N-HM NET	80.00	
JORGENSEN, JANICE		HYRDS PINE ACRES			TMV 4,000			
7848 BRYANT AVE N		LOT 1 BLK 2			NTC 80			
BROOKLYN PARK, MN		SECT:11 TWP:141.0 RG:31	ACRES:			PAYMENTS		
55444 4030					5797 5/03/96	NET	80.00	
38-378-0210	002701-0502020	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	80.00	
	TXP#:0014839				EMV 4,000	N-HM NET	80.00	
MAUS, EARL & JEAN		HYRDS PINE ACRES			TMV 4,000			
HCR 73, BOX 127		LOT 2 BLK 2			NTC 80			
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			PAYMENTS		
56484 4030					7075 5/06/96	NET	40.00	
					41780 10/14/96	NET	40.00	
38-378-0215	002701-0502030	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	493.00	PTR 493.00
	TXP#:0014839				EMV 48,700	HSTD NET	493.00	
MAUS, EARL & JEAN		HYRDS PINE ACRES			TMV 48,700	SA 99891	59.00	
HCR 73, BOX 127		LOT 3 BLK 2			NTC 487	NET+SPEC	552.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			PAYMENTS		
56484 4030					7076 5/06/96	NET	246.50	
						SA 99891	29.50	
						RCPT TOT	276.00	
					41779 10/14/96	NET	246.50	
						SA 99891	29.50	
						RCPT TOT	276.00	

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 FINANCING / GREEN ACRE ADDED
38-378-0220	002701-0502040	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	423.00	PTR 423.00
	TXP#:0034067				EMV	41,900	HSTD NET	423.00	
SPRANDEL, RICHARD O & BUDAHL		HYRDS PINE ACRES			TMV	41,900	SA 99891	59.00	
LISA J		LOT 4 BLK 2			NTC	419	NET+SPEC	482.00	
PO BOX 937		SECT:11 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
WALKER, MN					29299	6/21/96	NET	211.50	P&I 8.46
	56484 4030						SA 99891	29.50	P&I 1.18
							RCPT TOT	241.00	PEN 9.64
					34286	9/30/96	NET	211.50	
							SA 99891	29.50	
							RCPT TOT	241.00	
38-378-0225	002701-0502050	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	511.00	PTR 511.00
	TXP#:0034067				EMV	50,600	HSTD NET	511.00	
SPRANDEL, RICHARD O & BUDAHL		HYRDS PINE ACRES			TMV	50,600	SA 99891	59.00	
LISA J		LOT 5 BLK 2			NTC	506	NET+SPEC	570.00	
PO BOX 937		SECT:11 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
WALKER, MN					16029	5/14/96	NET	255.50	
	56484 4030						SA 99891	29.50	
							RCPT TOT	285.00	
					34285	9/30/96	NET	255.50	
							SA 99891	29.50	
							RCPT TOT	285.00	
38-378-0230	002701-0502060	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	519.00	PTR 519.00
	TXP#:0001202				EMV	51,400	HSTD NET	519.00	
BAKKER, ALFRED C		HYRDS PINE ACRES			TMV	51,400	SA 99891	59.00	
HCR 73, BOX 132		LOT 6 BLK 2			NTC	514	NET+SPEC	578.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 4030				11319	5/10/96	NET	259.50	
							SA 99891	29.50	
							RCPT TOT	289.00	
					51078	10/17/96	NET	259.50	
							SA 99891	29.50	
							RCPT TOT	289.00	
38-378-0235	002701-0502070	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	427.00	PTR 427.00
	TXP#:0029832				EMV	42,300	HSTD NET	427.00	
SWANSON, MARK & ELIZABETH		HYRDS PINE ACRES			TMV	42,300	SA 99891	59.00	
HCR 73, BOX 113		LOT 7 BLK 2			NTC	423	NET+SPEC	486.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:				BAL DUE	486.00	
	56484 4030								
38-378-0240	002701-0502080	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	66.00	
	TXP#:0029691				EMV	4,000	N-HM NET	66.00	
BROWN, HARLIN D & JAMES H		HYRDS PINE ACRES			TMV	3,300			
HCR 73, BOX 138		LOT 8 BLK 2			NTC	66			
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 4030				10609	5/09/96	NET	33.00	
					35800	10/07/96	NET	33.00	
38-378-0245	002701-0502090	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	80.00	PTR 80.00
	TXP#:0002947				EMV	4,000	HSTD NET	80.00	
BROWN, HARLIN D & RITA J		HYRDS PINE ACRES			TMV	4,000			
HCR 73, BOX 138		LOT 9 BLK 2			NTC	80			
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 4030				10611	5/09/96	NET	40.00	
					35802	10/07/96	NET	40.00	
38-378-0250	002701-0502100	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	90.00	
	TXP#:0003304				EMV	4,500	N-HM NET	90.00	
BYERSDOREER, CLARENCE H		HYRDS PINE ACRES			TMV	4,500			
4401 W 111TH ST		LOT 10 BLK 2			NTC	90			
BLOOMINGTON, MN		SECT:11 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55437 4030				18896	5/15/96	NET	90.00	

SHINGOBEE TWP
HYRDS PINE ACRES

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	969,200	TC TAX	13,582.00	PTR	11,712.00
						DFRV		MKT TAX		TIF	
						TMV	962,700	RMV TAX		CMT	
						NTC	13,443	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	13,582.00		
		ACRES						SA	590.00		
								NET+SPEC	14,172.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	13,155.00		
								TIF			
								SA	531.00		
								GAA			
								COST			
								RCPT TOT	13,686.00	PEN	9.64
										INT	
								BAL DUE	486.00		

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
38-381-0010	002701-5500010 TXP#:0005754	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	10.00	
D W JONES, INC		EAGLE RIDGE			EMV 500	N-HM NET	10.00	
P O BOX 340		OUTLOT A			TMV 500			
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 10			
	56484 4030				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					22610 5/16/96	NET	10.00	
38-381-0110	002701-5501010 TXP#:0037962	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,185.00	
SCHAEFER, CHARLES		EAGLE RIDGE			EMV 111,400	N-HM NET	2,185.00	
4210 HEMLOCK LANE		LOT 1 BLK 1			TMV 100,900	SA 99891	59.00	
PLYMOUTH, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 2,163	NET+SPEC	2,244.00	
	55441 4030				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					19818 5/15/96	NET	1,092.50	
						SA 99891	29.50	
						RCPT TOT	1,122.00	
					37115 10/09/96	NET	1,092.50	
						SA 99891	29.50	
						RCPT TOT	1,122.00	
38-381-0120	002701-5501020 TXP#:0020134	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,137.00	PTR 1,137.00
SACRE, DOUGLAS D & JUDY L		EAGLE RIDGE			EMV 92,300	HSTD NET	1,137.00	
PO BOX 208		LOT 2 BLK 1			TMV 92,300	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 1,126	NET+SPEC	1,196.00	
	56484 0208				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					6542 5/06/96	NET	568.50	
						SA 99891	29.50	
						RCPT TOT	598.00	
					36408 10/08/96	NET	568.50	
						SA 99891	29.50	
						RCPT TOT	598.00	
38-381-0130	002701-5501030 TXP#:0006127	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,043.00	PTR 1,043.00
EMERY, PHILLIP R		EAGLE RIDGE			EMV 94,000	HSTD NET	1,043.00	
PO BOX 65		LOT 3 BLK 1			TMV 92,000	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 1,032	NET+SPEC	1,102.00	
	56484 0208				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20779 5/15/96	NET	521.50	
						SA 99891	29.50	
						RCPT TOT	551.00	
					41579 10/14/96	NET	521.50	
						SA 99891	29.50	
						RCPT TOT	551.00	
38-381-0140	002701-5501040 TXP#:0007315	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,027.00	PTR 1,027.00
FREEMAN, LINDA		EAGLE RIDGE			EMV 87,100	HSTD NET	1,027.00	
HCR 73, BOX 849		LOT 4 BLK 1			TMV 86,800	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 1,016	NET+SPEC	1,086.00	
	56484 0208				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20962 5/16/96	NET	513.50	
						SA 99891	29.50	
						RCPT TOT	543.00	
					48987 10/16/96	NET	513.50	
						SA 99891	29.50	
						RCPT TOT	543.00	
38-381-0150	002701-5501050 TXP#:0032123	038-0113-00-00-00-00	000 000 076		201/000/000 1	TC TAX	1,145.00	PTR 1,145.00
DAHMEN, TIMOTHY J & SANDRA A		EAGLE RIDGE			EMV 93,400	HSTD NET	1,145.00	
PO BOX 666		LOT 5 BLK 1			TMV 92,700	SA 99891	59.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:		NTC 1,134	NET+SPEC	1,204.00	
	56484 0208				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					12379 5/10/96	NET	572.50	
						SA 99891	29.50	
						RCPT TOT	602.00	
					39111 10/10/96	NET	572.50	
						SA 99891	29.50	
						RCPT TOT	602.00	

SHINGOBEE TWP
EAGLE RIDGE

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	REFUND / FINANCING / ACRE ADDED
PLAT TOTALS						EMV	478,700	TC TAX	6,547.00	PTR	4,352.00
						DFRV		MKT TAX		TIF	
						TMV	465,200	RMV TAX		CMT	
						NTC	6,481	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	6,547.00		
		ACRES						SA	295.00		
								NET+SPEC	6,842.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	6,547.00		
								TIF			
								SA	295.00		
								GAA			
								COST			
								RCPT TOT	6,842.00	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
38-384-0010	002701-0500010	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,382.00	
	TXP#:0002369					EMV	99,300	N-HM NET	1,382.00	
BOHLING, RAYMOND A		SHINGOBEE KNOLL				TMV	68,400			
2142 INCA LANE		LOTS 1 THRU 4				NTC	1,368			
NEW BRIGHTON, MN		SECT:11 TWP:141.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS				
55112 0208						14117	5/13/96	NET	691.00	
						40712	10/14/96	NET	691.00	
38-384-0050	002701-0500050	038-0113-00-00-00-00	000	000	116	201/000/000 1		TC TAX	1,017.00	PTR 1,017.00
	TXP#:0033342					EMV	86,300	HSTD NET	1,017.00	
DRAEGER, RICHARD G & AHLES,		SHINGOBEE KNOLL				TMV	86,300	SA 99891	59.00	
KATHLEEN ANNE		LOT 5				NTC	1,006	NET+SPEC	1,076.00	
HCR 73, BOX 838		SECT:11 TWP:141.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS				
WALKER, MN						16838	5/14/96	NET	508.50	
56484 0208								SA 99891	29.50	
								RCPT TOT	538.00	
						52944	10/22/96	NET	508.50	
								SA 99891	29.50	
								RCPT TOT	538.00	
38-384-0060	002701-0500060	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	714.00	
	TXP#:0002369					EMV	35,300	N-HM NET	714.00	
BOHLING, RAYMOND A		SHINGOBEE KNOLL				TMV	35,300			
2142 INCA LANE		LOTS 6 & 7				NTC	706			
NEW BRIGHTON, MN		SECT:11 TWP:141.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS				
55112 0208						14116	5/13/96	NET	357.00	
						40710	10/14/96	NET	357.00	
38-384-0080	002701-0500080	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	758.00	
	TXP#:0010365					EMV	38,900	N-HM NET	758.00	
HOPP, RALPH H & DOROTHY G,		SHINGOBEE KNOLL				TMV	37,500			
CO-TRUSTEES,		LOTS 8 THRU 10				NTC	750			
1666 COFFMAN, #312		SECT:11 TWP:141.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS				
ST PAUL, MN						5173	5/02/96	NET	379.00	
55108 0208						65895	12/05/96	NET	379.00	P&I 30.32
								RCPT TOT	379.00	PEN 30.32
38-384-0111	002701-0500111	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,435.00	
	TXP#:0017829					EMV	72,800	N-HM NET	1,435.00	
PAUL, KENNETH E & PATRICIA A		SHINGOBEE KNOLL				TMV	71,000	SA 99891	39.00	
19100 HIGHLAND AVE		LOTS 11 THRU 13, SHINGOBEE KNOLL				NTC	1,420	NET+SPEC	1,474.00	
DEEPHAVEN, MN		SECT:11 TWP:141.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS				
55391 0208						20449	5/15/96	NET	717.50	
								SA 99891	19.50	
								RCPT TOT	737.00	
						44613	10/16/96	NET	717.50	
								SA 99891	19.50	
								RCPT TOT	737.00	

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	
PLAT TOTALS					EMV	332,600	TC TAX	5,306.00	PTR	1,017.00
					DFRV		MKT TAX		TIF	
					TMV	298,500	RMV TAX		CMT	
					NTC	5,250	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	5,306.00		
		ACRES					SA	98.00		
							NET+SPEC	5,404.00		
							PAYMENTS			
							NET	5,306.00		
							TIF			
							SA	98.00		
							GAA			
							COST			
							RCPT TOT	5,404.00	PEN	30.32
									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 / INC FINANCING / GREEN ACRE ADDED
38-387-0031	002701-0500031	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	414.00	PTR 414.00
	TXP#:0001805					EMV	25,200	HSTD NET	414.00	
BEREAN BIBLE CHURCH		CROWN WOOD POINT				TMV	20,500			
HCR 73, BOX 147		LOT 3				NTC	410			
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56484 0208					20157	5/15/96	NET	207.00	
						50083	10/16/96	NET	207.00	
38-387-0040	002701-0500040	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	1,325.00	PTR 1,325.00
	TXP#:0001805					EMV	105,700	HSTD NET	1,325.00	
BEREAN BIBLE CHURCH		CROWN WOOD POINT				TMV	101,600	SA 99891	59.00	
HCR 73, BOX 147		LOT 4				NTC	1,312	NET+SPEC	1,384.00	
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56484 0208					20158	5/15/96	NET	662.50	
								SA 99891	29.50	
								RCPT TOT	692.00	
						50084	10/16/96	NET	662.50	
								SA 99891	29.50	
								RCPT TOT	692.00	
38-387-0050	002701-0500050	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	546.00	PTR 546.00
	TXP#:0001805					EMV	28,000	HSTD NET	546.00	
BEREAN BIBLE CHURCH		CROWN WOOD POINT				TMV	27,000			
HCR 73, BOX 147		LOTS 5 & 6				NTC	540			
WALKER, MN		SECT:11 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56484 0208					20160	5/15/96	NET	273.00	
						50086	10/16/96	NET	273.00	
38-387-0070	002701-0500070	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	761.00	
	TXP#:0034270					EMV	48,400	N-HM NET	761.00	
JOSEPHSON, TODD W & RHONDA K		CROWN WOOD POINT				TMV	37,700	SA 99891	39.00	
815 SIXTH ST		OUTLOT A				NTC	754	NET+SPEC	800.00	
FARMINGTON, MN		SECT:11 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
	55024 0208					23907	5/16/96	NET	380.50	
HANSON, JAMES VERNON								SA 99891	19.50	
								RCPT TOT	400.00	
						42734	10/15/96	NET	380.50	
								SA 99891	19.50	
								RCPT TOT	400.00	
38-387-1010	002701-0501010	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,081.00	
	TXP#:0016756					EMV	54,800	N-HM NET	1,081.00	
NISTLER, EILEEN		CROWN WOOD POINT				TMV	53,500	SA 99891	39.00	
2519 BIRCHMONT DR		LOTS 1 & 2				NTC	1,070	NET+SPEC	1,120.00	
BEMIDJI, MN		SECT:11 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS				
	56601 0208					17662	5/15/96	NET	540.50	
								SA 99891	19.50	
								RCPT TOT	560.00	
						49220	10/16/96	NET	540.50	
								SA 99891	19.50	
								RCPT TOT	560.00	

SHINGOBEE TWP
CROWN WOOD POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	262,100	TC TAX	4,127.00	PTR	2,285.00
						DFRV		MKT TAX		TIF	
						TMV	240,300	RMV TAX		CMT	
						NTC	4,086	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	4,127.00		
		ACRES						SA	137.00		
								NET+SPEC	4,264.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	4,127.00		
								TIF			
								SA	137.00		
								GAA			
								COST			
								RCPT TOT	4,264.00	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
38-390-0105	002703-0501010 TXP#:0004089	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX 619.00		PTR 619.00
CLARK, JAMES A & CONNIE R		WOODLAWN ESTATES				EMV 66,400	HSTD NET 619.00		
BOX 274		LOTS 1 & 2, BLK 1, WOODLAWN ESTATES				TMV 61,300	SA 99891 59.00		
WALKER, MN		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 613	NET+SPEC 678.00		
	56484 0208					24756 5/17/96	PAYMENTS		
							NET 309.50		
							SA 99891 29.50		
							RCPT TOT 339.00		
						48974 10/16/96	NET 309.50		
							SA 99891 29.50		
							RCPT TOT 339.00		
38-390-0115	002703-0501030 TXP#:0037411	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX 50.00		
POGATCHNIK, DIANE		WOODLAWN ESTATES				EMV 3,000	N-HM NET 50.00		
PO BOX 68		LOT 3 BLK 1				TMV 2,500			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 50			
	56310 0068					26744 5/17/96	PAYMENTS		
BORCHERT, FLOYD & MILLIE							NET 50.00		
38-390-0120	002703-0501040 TXP#:0038168	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX 50.00		
MINNESOTA REALTY GROUP INC		WOODLAWN ESTATES				EMV 3,000	N-HM NET 50.00		
C/O DONALD DOUGHERTY		LOT 4 BLK 1				TMV 2,500			
PO 1000		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 50			
WALKER, MN						26743 5/17/96	PAYMENTS		
	56484 0068						NET 50.00		
38-390-0125	002703-0501050 TXP#:0038168	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX 50.00		
MINNESOTA REALTY GROUP INC		WOODLAWN ESTATES				EMV 3,000	N-HM NET 50.00		
C/O DONALD DOUGHERTY		LOT 5 BLK 1				TMV 2,500			
PO 1000		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 50			
WALKER, MN						26742 5/17/96	PAYMENTS		
	56484 0068						NET 50.00		
38-390-0130	002703-0501060 TXP#:0038301	038-0113-00-00-00-00	000 000 116			201/000/000 0	TC TAX 181.00		
MASTIN, DAVID		WOODLAWN ESTATES				EMV 7,800	N-HM NET 181.00		
WALKER, MN		LOT 6 BLK 1				TMV 7,800	SA 99891 59.00		
	56484 0068	SECT:12 TWP:141.0 RG:31	ACRES:			NTC 179	NET+SPEC 240.00		
						16837 5/14/96	PAYMENTS		
							NET 90.50		
							SA 99891 29.50		
							RCPT TOT 120.00		
						52952 10/22/96	NET 90.50		
							SA 99891 29.50		
							RCPT TOT 120.00		
38-390-0135	002703-0501070 TXP#:0016356	038-0113-00-00-00-00	000 000 006			151/000/000 0	TC TAX 40.00		
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES				EMV 2,000	N-HM NET 40.00		
PO BOX 400		LOT 7 BLK 1				TMV 2,000			
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 40			
	56302 0068					49 3/12/96	PAYMENTS		
							NET 40.00		
38-390-0140	002703-0501080 TXP#:0005815	038-0113-00-00-00-00	000 000 000			240/000/000 0	TC TAX 140.00		
EAST OTTER TAIL TELEPHONE CO		WOODLAWN ESTATES				EMV 3,000	N-HM NET 140.00		
160 2ND AVE SW		LOT 8 BLK 1				TMV 3,000			
PERHAM, MN		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 138			
	56573 0068					12516 5/13/96	PAYMENTS		
						36271 10/08/96	NET 70.00		
							NET 70.00		

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
38-390-0145	002703-0501090 TXP#:0016356	038-0113-00-00-00-00	000 000 006			151/000/000 0	TC TAX	50.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES				EMV 3,000	N-HM NET	50.00	
PO BOX 400		LOT 9 BLK 1				TMV 2,500			
ST CLOUD, MN 56302 0068		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 50			
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
						50 3/12/96	NET	50.00	
38-390-0150	002703-0501100 TXP#:0016356	038-0113-00-00-00-00	000 000 006			151/000/000 0	TC TAX	60.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES				EMV 3,000	N-HM NET	60.00	
PO BOX 400		LOT 10 BLK 1				TMV 3,000			
ST CLOUD, MN 56302 0068		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 60			
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
						51 3/12/96	NET	60.00	
38-390-0210	002703-0502010 TXP#:0037411	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES				EMV 3,000	N-HM NET	50.00	
PO BOX 68		LOT 1 BLK 2				TMV 2,500			
AVON, MN 56310 0068		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 50			
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
BORCHERT, FLOYD & MILLIE						26741 5/17/96	NET	50.00	
38-390-0220	002703-0502020 TXP#:0034028	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	239.00	PTR 239.00
LANGFORD, ROBERT & PENNY		WOODLAWN ESTATES				EMV 24,200	HSTD NET	239.00	
HCR 73, BOX 967-B		LOT 2 BLK 2				TMV 23,700	SA 99891	59.00	
WALKER, MN 56484 0068		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 237	NET+SPEC	298.00	
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
						8985 5/08/96	NET	119.50	
							SA 99891	29.50	
							RCPT TOT	149.00	
						29149 6/17/96	NET	119.50	
							SA 99891	29.50	
							RCPT TOT	149.00	
38-390-0230	002703-0502030 TXP#:0038168	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	60.00	
MINNESOTA REALTY GROUP INC		WOODLAWN ESTATES				EMV 3,000	N-HM NET	60.00	
C/O DONALD DOUGHERTY		LOT 3 BLK 2				TMV 3,000			
PO 1000		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 60			
WALKER, MN 56484 0068						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
						22078 5/16/96	NET	30.00	
						35897 10/07/96	NET	30.00	
38-390-0240	002703-0502040 TXP#:0028027	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	977.00	
JOHNSON, WALTER C & PHYLLIS		WOODLAWN ESTATES				EMV 51,500	N-HM NET	977.00	
HCR 73, BOX 967		LOT 4 BLK 2				TMV 48,300	SA 99891	39.00	
WALKER, MN 56484 0068		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 966	NET+SPEC	1,016.00	
						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
						11334 5/10/96	NET	488.50	
							SA 99891	19.50	
							RCPT TOT	508.00	
						48986 10/16/96	NET	488.50	
							SA 99891	19.50	
							RCPT TOT	508.00	
38-390-0250	002703-0502050 TXP#:0038168	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	40.00	
MINNESOTA REALTY GROUP INC		WOODLAWN ESTATES				EMV 2,000	N-HM NET	40.00	
C/O DONALD DOUGHERTY		LOT 5 BLK 2				TMV 2,000			
PO 1000		SECT:12 TWP:141.0 RG:31	ACRES:			NTC 40			
WALKER, MN 56484 0068						- - - - - - - - - - PAYMENTS	- - - - - - - - - -	- - - - - - - - - -	
						22077 5/16/96	NET	40.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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 REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-390-0260	002703-0502060	038-0113-00-00-00-00	000	000	006	151/000/000	0	TC TAX	50.00	
	TXP#:0016356					EMV	3,000	N-HM NET	50.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES				TMV	2,500			
PO BOX 400		LOT 6 BLK 2				NTC	50			
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56302 0068					52	3/12/96	NET	50.00	
38-390-0302	002703-0503010	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	50.00	
	TXP#:0037411					EMV	3,000	N-HM NET	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES				TMV	2,500			
PO BOX 68		LOT 1 BLK 3				NTC	50			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56310 0068					26740	5/17/96	NET	50.00	
BORCHERT, FLOYD & MILLIE										
38-390-0304	002703-0503020	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	50.00	
	TXP#:0037411					EMV	3,000	N-HM NET	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES				TMV	2,500			
PO BOX 68		LOT 2 BLK 3				NTC	50			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56310 0068					26739	5/17/96	NET	50.00	
BORCHERT, FLOYD & MILLIE										
38-390-0306	002703-0503030	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	50.00	
	TXP#:0037411					EMV	3,000	N-HM NET	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES				TMV	2,500			
PO BOX 68		LOT 3 BLK 3				NTC	50			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56310 0068					26738	5/17/96	NET	50.00	
BORCHERT, FLOYD & MILLIE										
38-390-0308	002703-0503040	038-0113-00-00-00-00	000	000	076	201/000/000	1	TC TAX	1,377.00	PTR 1,377.00
	TXP#:0035495					EMV	104,300	HSTD NET	1,377.00	
MUNSON, DAVID L & SANDRA K		WOODLAWN ESTATES				TMV	104,100	SA 99891	59.00	
PO BOX 818		LOT 4 BLK 3				NTC	1,362	NET+SPEC	1,436.00	
WALKER, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56484 0068					26139	5/17/96	NET	688.50	
								SA 99891	29.50	
								RCPT TOT	718.00	
						41837	10/14/96	NET	688.50	
								SA 99891	29.50	
								RCPT TOT	718.00	
38-390-0310	002703-0503050	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	50.00	
	TXP#:0037411					EMV	3,000	N-HM NET	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES				TMV	2,500			
PO BOX 68		LOT 5 BLK 3				NTC	50			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56310 0068					26737	5/17/96	NET	50.00	
BORCHERT, FLOYD & MILLIE										
38-390-0312	002703-0503060	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	50.00	
	TXP#:0037411					EMV	3,000	N-HM NET	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES				TMV	2,500			
PO BOX 68		LOT 6 BLK 3				NTC	50			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -	
	56310 0068					26736	5/17/96	NET	50.00	
BORCHERT, FLOYD & MILLIE										

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
38-390-0314	002703-0503070 TXP#:0037411	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES			EMV 3,000	N-HM NET	50.00	
PO BOX 68		LOT 7 BLK 3			TMV 2,500			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 50			
	56310 0068				26735 5/17/96	PAYMENTS NET	50.00	
BORCHERT, FLOYD & MILLIE								
38-390-0316	002703-0503080 TXP#:0037411	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	50.00	
POGATCHNIK, DIANE		WOODLAWN ESTATES			EMV 3,000	N-HM NET	50.00	
PO BOX 68		LOT 8 BLK 3			TMV 2,500			
AVON, MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 50			
	56310 0068				26734 5/17/96	PAYMENTS NET	50.00	
BORCHERT, FLOYD & MILLIE								
38-390-0318	002703-0503090 TXP#:0040431	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,976.00	
BAIRD, BRADLEY		WOODLAWN ESTATES			EMV 65,200	N-HM NET	1,976.00	
PO BOX 205		LOTS 9 THRU 11, BLK 3, WOODLAWN ESTATES			TMV 65,200			
WALKER MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 1,956			
	56484 0068				48956 10/16/96	PAYMENTS NET	1,857.44	P&I 118.56
						RCPT TOT	1,857.44	PEN 118.56
						BAL DUE	118.56	
38-390-0326	002703-0503130 TXP#:0002457	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	317.00	
BORCHERT, FLOYD & MILLIE		WOODLAWN ESTATES			EMV 13,600	N-HM NET	317.00	
HC 75, BOX 928		LOT 13 BLK 3			TMV 13,600	SA 99891	59.00	
HACKENSACK, MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 313	NET+SPEC	376.00	
	56452 0068				15504 5/14/96	PAYMENTS NET	317.00	
						SA 99891	59.00	
						RCPT TOT	376.00	
38-390-0328	002703-0503140 TXP#:0016356	038-0113-00-00-00-00	000 000 006		151/000/000 0	TC TAX	50.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES			EMV 3,000	N-HM NET	50.00	
PO BOX 400		LOT 14 BLK 3			TMV 2,500			
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 50			
	56302 0068				55 3/12/96	PAYMENTS NET	50.00	
38-390-0330	002703-0503150 TXP#:0016356	038-0113-00-00-00-00	000 000 006		151/000/000 0	TC TAX	50.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES			EMV 3,000	N-HM NET	50.00	
PO BOX 400		LOT 15 BLK 3			TMV 2,500			
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 50			
	56302 0068				56 3/12/96	PAYMENTS NET	50.00	
38-390-0332	002703-0503160 TXP#:0015305	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	629.00	PTR 629.00
MENGIS, LARRY A		WOODLAWN ESTATES			EMV 62,300	HSTD NET	629.00	
HCR 73, BOX 968		LOT 16 BLK 3			TMV 62,300	SA 99891	59.00	
WALKER, MN		SECT:12 TWP:141.0 RG:31	ACRES:		NTC 623	NET+SPEC	688.00	
	56484 0068				20958 5/16/96	PAYMENTS NET	314.50	
						SA 99891	29.50	
						RCPT TOT	344.00	
					48977 10/16/96	NET	314.50	
						SA 99891	29.50	
						RCPT TOT	344.00	

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
38-390-0334	002703-0503170	038-0113-00-00-00-00	000 000 006		151/000/000	0	TC TAX	50.00	
	TXP#:0016356				EMV	3,000	N-HM NET	50.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES			TMV	2,500			
PO BOX 400		LOT 17 BLK 3			NTC	50			
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS				
	56302 0068				53	3/12/96	NET	50.00	
38-390-0336	002703-0503180	038-0113-00-00-00-00	000 000 006		233/000/000	0	TC TAX	1,844.00	
	TXP#:0016356				EMV	60,800	N-HM NET	1,844.00	
NEGAARD, JAMES T & PATRICIA		WOODLAWN ESTATES			TMV	60,800			
PO BOX 400		LOTS 18 & 19, BLK 3, WOODLAWN ESTATES			NTC	1,824			
ST CLOUD, MN		SECT:12 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS				
	56302 0068				54	3/12/96	NET	1,844.00	
38-390-0340	002703-0503200	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	40.00	
	TXP#:0037556				EMV	2,000	N-HM NET	40.00	
FREEMAN, JOSEPH		WOODLAWN ESTATES			TMV	2,000			
HC 73, BOX 956		LOT 12, BLK 3, WOODLAWN ESTATES			NTC	40			
WALKER, MN		SECT:12 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS				
	56484 0068				1104	4/04/96	NET	40.00	
38-390-0341	002703-0503200	038-0113-00-00-00-00	000 000 000		201/312/000	0	TC TAX	1,869.00	
	TXP#:0035195				EMV	80,400	N-HM NET	1,869.00	
WALKER LODGE #302 A F & A M		WOODLAWN ESTATES			TMV	80,400	SA 99891	59.00	
C/O KENT REEVE		LOT 20, BLK 3 WOODLAWN ESTATES & PT OF NE			NTC	1,850	NET+SPEC	1,928.00	
PO BOX 446		SE, SEC 12-141-31 DESC AS FOL: BEG AT A PT			- - - - - - - - - - - - PAYMENTS				
WALKER, MN		ON THE SW COR OF THE NE SE; THENCE NLY			3974	4/25/96	NET	934.50	
	56484 0068	ALONG THE W LINE OF THE SAID NE SE 275 FT					SA 99891	29.50	
		TO A PT HEREINAFTER KNOWN AS THE PB; THENC					RCPT TOT	964.00	
		ELY 300 FT PARA WITH THE S LINE OF THE SAI			33242	9/25/96	NET	934.50	
		D NE SE; THENCE NLY PARA WITH THE W LINE					SA 99891	29.50	
		OF THE SAID NE SE 150 FT TO A PT; THENCE					RCPT TOT	964.00	
		WLY PARA WITH THE S LINE OF THE SAID NE OF							
		SE 300 FT TO A PT; THENCE TO THE POB							
		SECT:12 TWP:141.0 RG:31 ACRES:							
PLAT TOTALS					EMV	599,500	TC TAX	11,208.00	PTR 2,864.00
					DFRV		MKT TAX		TIF
					TMV	582,500	RMV TAX		CMT
					NTC	11,101	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	11,208.00	
		ACRES					SA	452.00	
							NET+SPEC	11,660.00	
					- - - - - - - - - - - - PAYMENTS				
							NET	11,089.44	
							TIF		
							SA	452.00	
							GAA		
							COST		
							RCPT TOT	11,541.44	PEN 118.56
									INT
							BAL DUE	118.56	

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
38-393-0010	002701-0500010	038-0113-00-00-00-00	000 000 000			951/000/000 0				
	TXP#:0024055					EMV	1,000			
USA		WA BA NA NE BAY								
	00000 0068	LOTS 1 THRU 8, 13 & 14 & 17 THRU 26								
		SECT:13 TWP:142.0 RG:31 ACRES:								
38-393-0090	002701-0500090	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	414.00	
	TXP#:0009769					EMV	20,500	N-HM NET	414.00	
HERBERGER, GLADYS A		WA BA NA NE BAY				TMV	20,500			
1097 INWOOD ST		LOT 9				NTC	410			
INDIANOLA, IA		SECT:13 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	50125 0068					5030	5/01/96	NET	207.00	
						34817	10/02/96	NET	207.00	
38-393-0100	002701-0500100	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	414.00	
	TXP#:0037864					EMV	20,500	N-HM NET	414.00	
BAUMGARTNER, NANCY & UGGEN,		WA BA NA NE BAY				TMV	20,500			
KATHY C & MARY M		LOT 10				NTC	410			
2000 WELLESLEY AVE		SECT:13 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ST PAUL, MN						3383	4/22/96	NET	207.00	
	55105 0068					40659	10/14/96	NET	207.00	
38-393-0110	002701-0500110	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	569.00	
	TXP#:0014566					EMV	29,400	N-HM NET	569.00	
MARINUCCI, LAURI D, ETAL		WA BA NA NE BAY				TMV	28,200	SA 99891	59.00	
MOVED LEFT NO ADDRESS 11-25-		LOT 11				NTC	564	NET+SPEC	628.00	
	00000 0068	SECT:13 TWP:142.0 RG:31 ACRES:								
								BAL DUE	628.00	
38-393-0120	002701-0500120	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	414.00	
	TXP#:0037360					EMV	20,500	N-HM NET	414.00	
LOCKLER, DANIEL & BARBARA		WA BA NA NE BAY				TMV	20,500			
KALDAHL		LOT 12				NTC	410			
2187 128TH ST W		SECT:13 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
ROSEMOUNT, MN						533	3/29/96	NET	414.00	
	55068 0068									
38-393-0150	002701-0500150	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	843.00	PTR 843.00
	TXP#:0023177					EMV	77,700	HSTD NET	843.00	
TANNER, RICHARD W, SR & JAN		WA BA NA NE BAY				TMV	77,700	SA 99891	59.00	
HCR 84, BOX 1293		LOTS 15 & 16, WA BA NA NE BAY				NTC	834	NET+SPEC	902.00	
WALKER, MN		SECT:13 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 0068					20878	5/16/96	NET	421.50	
								SA 99891	29.50	
								RCPT TOT	451.00	
						50481	10/17/96	NET	421.50	
								SA 99891	29.50	
								RCPT TOT	451.00	

SHINGOBEE TWP
WA BA NA NE BAY

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	
PLAT TOTALS						EMV	169,600	TC TAX		2,654.00	PTR	843.00
						DFRV		MKT TAX			TIF	
						TMV	167,400	RMV TAX			CMT	
						NTC	2,628	TAC CR			GAA	
								PWR CR				
								DIS CR				
								NET		2,654.00		
		ACRES						SA		118.00		
								NET+SPEC		2,772.00		
						- - - - - - - - - - - - - - -		PAYMENTS		- - - - - - - - - - - - - - -		
								NET		2,085.00		
								TIF				
								SA		59.00		
								GAA				
								COST				
								RCPT TOT		2,144.00	PEN	
											INT	
								BAL DUE		628.00		

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
38-426-0120	002701-0501030	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,609.00	
	TXP#:0035255					EMV 78,100	N-HM NET	1,609.00	
LICK, T & D; OLSON, M B;		MORANS ADDN				TMV 78,100	SA 99891	39.00	
TONOLLI, K & VOIGHT, SUZANNE		LOTS 1 THRU 3, BLK 1, MORANS ADDN				NTC 1,593	NET+SPEC	1,648.00	
C/O LEO K LICK		SECT:24 TWP:141.0 RG:31	ACRES:				PAYMENTS		
GAYLORD, MN						14321 5/13/96	NET	804.50	
	55334 0068						SA 99891	19.50	
							RCPT TOT	824.00	
						38528 10/10/96	NET	804.50	
							SA 99891	19.50	
							RCPT TOT	824.00	
38-426-0130	002701-0501040	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,137.00	PTR 2,137.00
	TXP#:0016524					EMV 145,800	HSTD NET	2,137.00	
NELSON, ROBERT W & ELEANOR J		MORANS ADDN				TMV 141,700	SA 99891	59.00	
HC 75, BOX 780		LOTS 4 THRU 6 BLK 1				NTC 2,114	NET+SPEC	2,196.00	
HACKENSACK, MN		SECT:24 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	56452 0068					18698 5/15/96	NET	1,068.50	
							SA 99891	29.50	
							RCPT TOT	1,098.00	
						41417 10/14/96	NET	1,068.50	
							SA 99891	29.50	
							RCPT TOT	1,098.00	
38-426-0140	002701-0501070	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	837.00	
	TXP#:0021376					EMV 41,400	N-HM NET	837.00	
SHERIDAN, PATRICK J		MORANS ADDN				TMV 41,400	SA 99891	39.00	
10742 XERXES AVE S		LOT 7 BLK 1				NTC 828	NET+SPEC	876.00	
BLOOMINGTON, MN		SECT:24 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	55431 0068					23742 5/16/96	NET	418.50	
							SA 99891	19.50	
							RCPT TOT	438.00	
						50526 10/17/96	NET	418.50	
							SA 99891	19.50	
							RCPT TOT	438.00	
38-426-0150	002701-0501081	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,371.00	
	TXP#:0027319					EMV 67,800	N-HM NET	1,371.00	
PETERSON, RICHARD & JANET TR		MORANS ADDN				TMV 67,800	SA 99891	39.00	
1220 PINEVIEW LANE		LOT 8 BLK 1				NTC 1,356	NET+SPEC	1,410.00	
PLYMOUTH, MN		SECT:24 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	55441 0068					19637 5/15/96	NET	685.50	
							SA 99891	19.50	
							RCPT TOT	705.00	
						49136 10/16/96	NET	685.50	
							SA 99891	19.50	
							RCPT TOT	705.00	
38-426-0160	002701-0501090	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,525.00	
	TXP#:0026305					EMV 75,800	N-HM NET	1,525.00	
HOSTAGER, HARRIS A & LUETTA		MORANS ADDN				TMV 74,800	SA 99891	39.00	
717 12TH ST S APT 17		LOT 9 BLK 1				NTC 1,510	NET+SPEC	1,564.00	
LA CRESCENT MN		SECT:24 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	55947 0068					20498 5/15/96	NET	762.50	
							SA 99891	19.50	
							RCPT TOT	782.00	
						50913 10/17/96	NET	762.50	
							SA 99891	19.50	
							RCPT TOT	782.00	

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	
38-426-0170	002701-0501100	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	292.00				
	TXP#:0010091				EMV	17,900	N-HM NET	292.00				
HOFFMAN, ALBERT J, ETAL		MORANS ADDN			TMV	14,400						
540 ARTHUR		LOT 10 BLK 1			NTC	288						
HOPKINS, MN 55343 0068		SECT:24 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
					14067	5/13/96	NET	146.00				
					44507	10/16/96	NET	146.00				
PLAT TOTALS					EMV	426,800	TC TAX	7,771.00	PTR	2,137.00		
					DFRV		MKT TAX		TIF			
					TMV	418,200	RMV TAX		CMT			
					NTC	7,689	TAC CR		GAA			
							PWR CR					
							DIS CR					
							NET	7,771.00				
		ACRES					SA	215.00				
							NET+SPEC	7,986.00				
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -							
							NET	7,771.00				
							TIF					
							SA	215.00				
							GAA					
							COST					
							RCPT TOT	7,986.00	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
38-429-0105	002702-0501010 TXP#:0008893	038-0113-00-00-00-00	000 000	000	151/000/000 0	TC TAX	2,333.00	
HAMILTON, CLIF S		CRESCENT BEACH			EMV 106,700	N-HM NET	2,333.00	
2421 E COUNTRY CLUB DR		LOT 1 & PT OF LOT 2 BLK 1			TMV 106,700	SA 99891	39.00	
FARGO, ND		SECT:25 TWP:141.0 RG:31	ACRES:		NTC 2,308	NET+SPEC	2,372.00	
58103 5730					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
					12903 5/13/96	NET	1,166.50	
						SA 99891	19.50	
						RCPT TOT	1,186.00	
					32028 9/10/96	NET	1,166.50	
						SA 99891	19.50	
						RCPT TOT	1,186.00	
38-429-0110	002702-0501030 TXP#:0008893	038-0113-00-00-00-00	000 000	000	151/000/000 0	TC TAX	3,285.00	
HAMILTON, CLIF S		CRESCENT BEACH			EMV 147,000	N-HM NET	3,285.00	
2421 E COUNTRY CLUB DR		PT OF LOT 2, LOT 3, & TH PT OF LOT 4 LYG W			TMV 144,400	SA 99891	39.00	
FARGO, ND		OF ELY 5' BLK 1			NTC 3,250	NET+SPEC	3,324.00	
58103 5730		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
					12902 5/13/96	NET	1,642.50	
						SA 99891	19.50	
						RCPT TOT	1,662.00	
					32027 9/10/96	NET	1,642.50	
						SA 99891	19.50	
						RCPT TOT	1,662.00	
38-429-0115	002702-0501050 TXP#:0025488	038-0113-00-00-00-00	000 000	000	151/000/000 0	TC TAX	1,205.00	
WILLIS, RUTH E, RONALD B &		CRESCENT BEACH			EMV 61,000	N-HM NET	1,205.00	
MARLIN C & FILBY, KAREN N		LOT 5 & ELY 5 FT OF LOT 4 & WLY 10 FT OF			TMV 59,600	SA 99891	39.00	
3506 AMHERST ST		LOT 6 BLK 1			NTC 1,192	NET+SPEC	1,244.00	
DES MOINES, IA		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
50313 5730					7900 5/07/96	NET	602.50	
						SA 99891	19.50	
						RCPT TOT	622.00	
					38320 10/10/96	NET	602.50	
						SA 99891	19.50	
						RCPT TOT	622.00	
38-429-0120	002702-0501061 TXP#:0024271	038-0113-00-00-00-00	000 000	000	151/000/000 0	TC TAX	2,379.00	
VILIPSKI, JEAN C		CRESCENT BEACH			EMV 108,600	N-HM NET	2,379.00	
7520 CAHILL RD #215A		LOT 6 LESS WLY 10' BLK 1			TMV 108,600	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:25 TWP:141.0 RG:31	ACRES:		NTC 2,355	NET+SPEC	2,418.00	
55439 2742					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
					13740 5/13/96	NET	1,189.50	
						SA 99891	19.50	
						RCPT TOT	1,209.00	
					34882 10/02/96	NET	1,189.50	
						SA 99891	19.50	
						RCPT TOT	1,209.00	
38-429-0125	002702-0501070 TXP#:0000191	038-0113-00-00-00-00	000 000	000	151/000/000 0	TC TAX	1,109.00	
ADAMS TML CORPORATION		CRESCENT BEACH			EMV 54,900	N-HM NET	1,109.00	
C/O JOHN F ADAMS		LOT 7 BLK 1			TMV 54,900	SA 99891	39.00	
BOX 852		SECT:25 TWP:141.0 RG:31	ACRES:		NTC 1,098	NET+SPEC	1,148.00	
AMES, IA					- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -			
50010 2742					16232 5/14/96	NET	554.50	
						SA 99891	19.50	
						RCPT TOT	574.00	
					48774 10/16/96	NET	554.50	
						SA 99891	19.50	
						RCPT TOT	574.00	

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
38-429-0130	002702-0501080	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,849.00	
	TXP#:0029880				EMV	96,700	N-HM NET	1,849.00	
ADAMS TML CORPORATION		CRESCENT BEACH			TMV	87,600	SA 99891	39.00	
C/O JOHN F ADAMS		LOTS 8 & 9 BLK 1			NTC	1,830	NET+SPEC	1,888.00	
P O BOX 852		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
AMES, IA					16231	5/14/96	NET	924.50	
	50010 2742						SA 99891	19.50	
							RCPT TOT	944.00	
					48773	10/16/96	NET	924.50	
							SA 99891	19.50	
							RCPT TOT	944.00	
38-429-0135	002702-0501100	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,315.00	
	TXP#:0016753				EMV	185,200	N-HM NET	4,315.00	
NISSLY, JOHN V, ETAL		CRESCENT BEACH			TMV	185,200	SA 99891	39.00	
339 SARAH AVE		LOTS 10 & 11 BLK 1			NTC	4,270	NET+SPEC	4,354.00	
IOWA FALLS, IA		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	50126 2742				5749	5/03/96	NET	2,157.50	
							SA 99891	19.50	
							RCPT TOT	2,177.00	
					42618	10/15/96	NET	2,157.50	
							SA 99891	19.50	
							RCPT TOT	2,177.00	
38-429-0145	002702-0501130	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	4,431.00	
	TXP#:0010327				EMV	189,800	N-HM NET	4,431.00	
HOOVER, KATHERINE J		CRESCENT BEACH			TMV	189,800	SA 99891	39.00	
HC 75, BOX 550		LOTS 12 - 14, BLK 1 & PT OF GOV LOT 3, SEC			NTC	4,385	NET+SPEC	4,470.00	
HACKENSACK, MN		25-141-31			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56452 2742	SECT:25 TWP:141.0 RG:31	ACRES:		15536	5/14/96	NET	2,215.50	
HANSEN, MARY ELLEN, ETAL							SA 99891	19.50	
							RCPT TOT	2,235.00	
					34236	9/30/96	NET	2,215.50	
							SA 99891	19.50	
							RCPT TOT	2,235.00	
38-429-0155	002702-0501150	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,969.00	
	TXP#:0037941				EMV	132,800	N-HM NET	2,969.00	
HOLTE, MARY JO, TRUSTEE		CRESCENT BEACH			TMV	131,900	SA 99891	39.00	
10 WILDWOOD TRAIL		LOT 15 & TH PT OF LOT 16 LYG W OF E10' BLK			NTC	2,938	NET+SPEC	3,008.00	
BETTENDORF, IA		1			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	52722 2742	SECT:25 TWP:141.0 RG:31	ACRES:		11126	5/10/96	NET	1,484.50	
							SA 99891	19.50	
							RCPT TOT	1,504.00	
					34905	10/03/96	NET	1,484.50	
							SA 99891	19.50	
							RCPT TOT	1,504.00	
38-429-0160	002702-0501170	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,001.00	
	TXP#:0022696				EMV	57,200	N-HM NET	1,001.00	
STRAWN, CANDACE		CRESCENT BEACH			TMV	49,500	SA 99891	39.00	
709 MCKINLEY ST N.E.		E10' OF LOT 16 & ALL OF LOT 17 BLK 1			NTC	990	NET+SPEC	1,040.00	
VIENNA, VA		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	22180 3443				10982	5/09/96	NET	500.50	
STRAWN, GEORGE							SA 99891	19.50	
							RCPT TOT	520.00	
					41118	10/14/96	NET	500.50	
							SA 99891	19.50	
							RCPT TOT	520.00	

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
38-429-0165	002702-0501180	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,921.00	
	TXP#:0036441				EMV	90,400	N-HM NET	1,921.00	
SASSE, STUART D, S L & S W,		CRESCENT BEACH			TMV	90,400	SA 99891	39.00	
1/2 INT & LEWIS, JACK, 1/2		LOTS 18 & 19 BLK 1			NTC	1,900	NET+SPEC	1,960.00	
3627 CALIFORNIA ST		SECT:25 TWP:141.0 RG:31	ACRES:						
OMAHA, NE							BAL DUE	1,960.00	
68131 3443									
38-429-0170	002702-0501200	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,213.00	
	TXP#:0000617				EMV	67,900	N-HM NET	1,213.00	
ANDERSON, GLENN		CRESCENT BEACH			TMV	60,000	SA 99891	39.00	
1215 2ND ST		LOT 20 BLK 1			NTC	1,200	NET+SPEC	1,252.00	
AMES, IA		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
50010 3443					3689	4/23/96	NET	606.50	
							SA 99891	19.50	
							RCPT TOT	626.00	
					36003	10/07/96	NET	606.50	
							SA 99891	19.50	
							RCPT TOT	626.00	
38-429-0175	002702-0501211	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,635.00	
	TXP#:0000103				EMV	159,900	N-HM NET	3,635.00	
AAGAARD, GLENN R & DOLORES		CRESCENT BEACH			TMV	158,300	SA 99891	39.00	
HC 75, BOX 525		LOT 21 & WLY PT OF LOT22 BLK 1			NTC	3,598	NET+SPEC	3,674.00	
HACKENSACK, MN		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
56452 3443					2265	4/11/96	NET	1,817.50	
							SA 99891	19.50	
							RCPT TOT	1,837.00	
					35316	10/03/96	NET	1,817.50	
							SA 99891	19.50	
							RCPT TOT	1,837.00	
38-429-0180	002702-0501231	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,731.00	PTR 1,731.00
	TXP#:0008603				EMV	121,600	HSTD NET	1,731.00	
GUNNAKE, WESLEY B & ELAYNE		CRESCENT BEACH			TMV	121,600	SA 99891	59.00	
M, CO-TRSTEES, ETAL		LOT 23 & ELY PT OF LOT22 BLK 1			NTC	1,712	NET+SPEC	1,790.00	
HC 75, BOX 838		SECT:25 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
HACKENSACK, MN					26584	5/17/96	NET	865.50	
56452 3443							SA 99891	29.50	
RASMUSSEN, THEODORE P							RCPT TOT	895.00	
					52476	10/18/96	NET	865.50	
							SA 99891	29.50	
							RCPT TOT	895.00	
38-429-0185	002702-0501240	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,507.00	
	TXP#:0009544				EMV	113,600	N-HM NET	2,507.00	
HEIDELBERG, KENNETH		CRESCENT BEACH			TMV	113,600	SA 99891	39.00	
1242 W MINNEHAHA PKWY		LOTS 24 & 25 & TH PT OF LOT 26 LYG W OF E			NTC	2,480	NET+SPEC	2,546.00	
MINNEAPOLIS, MN		15' BLK 1			- - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - -				
55419 3443		SECT:25 TWP:141.0 RG:31	ACRES:		9838	5/09/96	NET	1,253.50	
HIRSCHFIELD, FRANK, ETAL							SA 99891	19.50	
							RCPT TOT	1,273.00	
					36311	10/08/96	NET	1,253.50	
							SA 99891	19.50	
							RCPT TOT	1,273.00	

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
38-429-0210	002702-0502011	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,017.00	
	TXP#:0035734					EMV	53,100	N-HM NET	1,017.00	
OSTREM, MICHAEL P & EILEEN M		CRESCENT BEACH				TMV	50,300	SA 99891	39.00	
5845 ELLIOT AVE SO		LOT 1 & W1/2 OF LOT 2 BLK 2				NTC	1,006	NET+SPEC	1,056.00	
MINNEAPOLIS, MN		SECT:25 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55417 3443						22871	5/16/96	NET	508.50	
								SA 99891	19.50	
								RCPT TOT	528.00	
						48925	10/16/96	NET	508.50	
								SA 99891	19.50	
								RCPT TOT	528.00	
38-429-0220	002702-0502012	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,371.00	
	TXP#:0025086					EMV	87,300	N-HM NET	1,371.00	
WHITE, NELL		CRESCENT BEACH				TMV	67,800	SA 99891	39.00	
101 HOMEDALE		E1/2 OF LOT 2, LOT 3, & W1/2 OF LOT 4				NTC	1,356	NET+SPEC	1,410.00	
HOPKINS, MN		SECT:25 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55343 3443						18446	5/15/96	NET	685.50	
								SA 99891	19.50	
								RCPT TOT	705.00	
						50266	10/17/96	NET	685.50	
								SA 99891	19.50	
								RCPT TOT	705.00	
38-429-0230	002702-0502013	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	260.00	
	TXP#:0010091					EMV	16,600	N-HM NET	260.00	
HOFFMAN, ALBERT J, ETAL		CRESCENT BEACH				TMV	12,900			
540 ARTHUR		E1/2 OF LOT 4 & LOT 5 BLK 2				NTC	258			
HOPKINS, MN		SECT:25 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55343 3443						14066	5/13/96	NET	130.00	
						44506	10/16/96	NET	130.00	
PLAT TOTALS						EMV	1,850,300	TC TAX	38,531.00	PTR 1,731.00
						DFRV		MKT TAX		TIF
						TMV	1,793,100	RMV TAX		CMT
						NTC	38,126	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	38,531.00	
		ACRES						SA	683.00	
								NET+SPEC	39,214.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	36,610.00	
								TIF		
								SA	644.00	
								GAA		
								COST		
								RCPT TOT	37,254.00	PEN
										INT
								BAL DUE	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	DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-430-0271	002702-1500271 TXP#:0018947	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,007.00	PTR 2,007.00
RAETZ, RAYMOND S		CRESCENT BEACH 1ST ADDN				EMV 152,100	HSTD NET	2,007.00	
HC 75, BOX 778		PT OF LOT 27				TMV 135,300	SA 99891	59.00	
HACKENSACK, MN 56452 3443		SECT:26 TWP:141.0 RG:31	ACRES:			NTC 1,986	NET+SPEC	2,066.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						24747 5/17/96	NET	1,003.50	
							SA 99891	29.50	
							RCPT TOT	1,033.00	
						50781 10/17/96	NET	1,003.50	
							SA 99891	29.50	
							RCPT TOT	1,033.00	
38-430-0272	002702-1500272 TXP#:0008893	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	467.00	
HAMILTON, CLIF S		CRESCENT BEACH 1ST ADDN				EMV 23,600	N-HM NET	467.00	
2421 E COUNTRY CLUB DR		PT OF LOT 27				TMV 23,100	SA 99891	39.00	
FARGO, ND 58103 5730		SECT:26 TWP:141.0 RG:31	ACRES:			NTC 462	NET+SPEC	506.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						12904 5/13/96	NET	233.50	
							SA 99891	19.50	
							RCPT TOT	253.00	
						32026 9/10/96	NET	233.50	
							SA 99891	19.50	
							RCPT TOT	253.00	
38-430-0280	002702-1500280 TXP#:0031142	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,577.00	
SCHILLING, FREDRICK R &		CRESCENT BEACH 1ST ADDN				EMV 116,400	N-HM NET	2,577.00	
HAMILTON, DEBRA Y		LOT 28				TMV 116,400	SA 99891	39.00	
6858 WILLOW LANE		SECT:26 TWP:141.0 RG:31	ACRES:			NTC 2,550	NET+SPEC	2,616.00	
BROOKLYN CENTER, MN 55430 5730						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						23207 5/16/96	NET	1,288.50	
							SA 99891	19.50	
							RCPT TOT	1,308.00	
						48040 10/16/96	NET	1,288.50	
							SA 99891	19.50	
							RCPT TOT	1,308.00	
38-430-0290	002702-1500290 TXP#:0036510	038-0113-00-00-00-00	000 000	000		201/000/000 2 .55	TC TAX	697.00	PTR 697.00
BECHER, SHELDON W & NORMA Y		CRESCENT BEACH 1ST ADDN				EMV 75,600	HSTD NET	697.00	
HC 75, BOX 774		LOT 29				TMV 68,900	SA 99891	59.00	
HACKENSACK, MN 56452 5730		SECT:26 TWP:141.0 RG:31	ACRES:			NTC 689	NET+SPEC	756.00	
						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
BECHER, FREDERICK & GAIL M,						26972 5/17/96	NET	348.50	
							SA 99891	29.50	
							RCPT TOT	378.00	
						50764 10/17/96	NET	348.50	
							SA 99891	29.50	
							RCPT TOT	378.00	
38-430-0300	002702-1500300 TXP#:0024041	038-0113-00-00-00-00	000 000	000		201/000/000 2 .50	TC TAX	1,569.00	PTR 1,569.00
URBANSKI, LAWRENCE E & JOAN		CRESCENT BEACH 1ST ADDN				EMV 116,000	HSTD NET	1,569.00	
C/O JOAN URBANSKI		LOT 30				TMV 113,600	SA 99891	59.00	
HC 75, BOX 772		SECT:26 TWP:141.0 RG:31	ACRES:			NTC 1,552	NET+SPEC	1,628.00	
HACKENSACK, MN 56452 5730						- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
						26862 5/17/96	NET	784.50	
							SA 99891	29.50	
							RCPT TOT	814.00	
						48812 10/16/96	NET	784.50	
							SA 99891	29.50	
							RCPT TOT	814.00	

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
38-430-0310	002702-1500310	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,199.00	PTR 1,199.00
	TXP#:0003866				EMV	117,100	HSTD NET	1,199.00	
CHASE, STEPHEN & ELINOR J		CRESCENT BEACH 1ST ADDN			TMV	95,300	SA 99891	59.00	
HC 75, BOX 770		LOT 31			NTC	1,186	NET+SPEC	1,258.00	
HACKENSACK, MN 56452 5730		SECT:26 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
					3052	4/18/96	NET	599.50	
							SA 99891	29.50	
							RCPT TOT	629.00	
					39475	10/11/96	NET	599.50	
							SA 99891	29.50	
							RCPT TOT	629.00	
38-430-0320	002702-1500320	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,505.00	
	TXP#:0009836				EMV	157,800	N-HM NET	3,505.00	
HESS, MARJORIE THOMAS		CRESCENT BEACH 1ST ADDN			TMV	153,100	SA 99891	39.00	
301 N ST		LOTS 32 & 33, CRESCENT BEACH 1ST ADDN			NTC	3,468	NET+SPEC	3,544.00	
COON RAPIDS, IA 50058 5730		SECT:26 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
					116	3/20/96	NET	1,752.50	
							SA 99891	19.50	
							RCPT TOT	1,772.00	
					2966	4/18/96	NET	1,752.50	
							SA 99891	19.50	
							RCPT TOT	1,772.00	
PLAT TOTALS					EMV	758,600	TC TAX	12,021.00	PTR 5,472.00
					DFRV		MKT TAX		TIF
					TMV	705,700	RMV TAX		CMT
					NTC	11,893	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	12,021.00	
		ACRES					SA	353.00	
							NET+SPEC	12,374.00	
					- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
							NET	12,021.00	
							TIF		
							SA	353.00	
							GAA		
							COST		
							RCPT TOT	12,374.00	PEN
									INT
							BAL DUE		

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 FINANCING / GREEN ACRE ADDED
38-433-0010	002702-0500010	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,009.00	
	TXP#:0006095				EMV	111,600	N-HM NET	2,009.00	
ELSENPETER, JOHN C & VICKI J		PARK POINT			TMV	93,900	SA 99891	39.00	
BOX 176		LOT 2 LESS N 25' THRE AND PT OF LOT 3,			NTC	1,988	NET+SPEC	2,048.00	
WALKER, MN		PARK POINT, LYG NLY OF A LINE DESC AS FOL:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56484 5730	BEG AT THE NW COR OF SAID LOT 3; THENCE S			25523	5/17/96	NET	1,004.50	
		65 DEG 35 MIN 30 SEC E 130.57 FT, INITIAL					SA 99891	19.50	
		BEARING DATUM FROM SAID PLAT; THENCE S 67					RCPT TOT	1,024.00	
		DEG 56 MIN 30 SEC E 143.00 FT TO THE			44111	10/15/96	NET	1,004.50	
		WATERS EDGE OF TEN MILE LAKE AND SAID LINE					SA 99891	19.50	
		THERE TERMINATING					RCPT TOT	1,024.00	
		SECT:35 TWP:141.0 RG:31 ACRES:							
38-433-0015		038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,299.00	PTR 1,299.00
	TXP#:0034164				EMV	126,700	HSTD NET	1,299.00	
ELSENPETER, MARIANNA R		PARK POINT			TMV	100,300	SA 99891	59.00	
HC 75, BOX 767		LOT 1 AND N 25 FT OF LOT 2, PARK POINT			NTC	1,286	NET+SPEC	1,358.00	
HACKENSACK, MN		SECT:35 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	56452 5730				15634	5/14/96	NET	649.50	
							SA 99891	29.50	
							RCPT TOT	679.00	
					38981	10/10/96	NET	649.50	
							SA 99891	29.50	
							RCPT TOT	679.00	
38-433-0040	002702-0500040	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,883.00	
	TXP#:0008935				EMV	199,500	N-HM NET	3,883.00	
HAMSA, WM R, JR & CHARLES F		PARK POINT			TMV	168,100	SA 99891	39.00	
409 DOCTORS BLDG		PT OF LOT 3, AND LOTS 4 & 5			NTC	3,843	NET+SPEC	3,922.00	
44TH FARNAM		SECT:35 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
OMAHA, NE					814	4/02/96	NET	3,883.00	
	68131 5730						SA 99891	39.00	
							RCPT TOT	3,922.00	
38-433-0060	002702-0500060	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,037.00	
	TXP#:0007404				EMV	101,200	N-HM NET	2,037.00	
FRYER, RICHARD B		PARK POINT			TMV	95,000	SA 99891	39.00	
19825 WATERFORD CT		LOT 6			NTC	2,015	NET+SPEC	2,076.00	
EXCELSIOR, MN		SECT:35 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	55331 5730				23527	5/16/96	NET	1,018.50	
							SA 99891	19.50	
							RCPT TOT	1,038.00	
					49112	10/16/96	NET	1,018.50	
							SA 99891	19.50	
							RCPT TOT	1,038.00	
38-433-0070	002702-0500070	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,591.00	
	TXP#:0031064				EMV	83,900	N-HM NET	1,591.00	
SAMPEL, JAMES R & NELDA J		PARK POINT			TMV	77,400	SA 99891	39.00	
4129 OVID AVE		LOT 7			NTC	1,575	NET+SPEC	1,630.00	
DES MOINES, IA		SECT:35 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
	50310 4150				9435	5/08/96	NET	795.50	
							SA 99891	19.50	
							RCPT TOT	815.00	
					35391	10/04/96	NET	795.50	
							SA 99891	19.50	
							RCPT TOT	815.00	

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
38-433-0080	002702-0500080	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,533.00	
	TXP#:0030503				EMV	83,800	N-HM NET	1,533.00	
IVERSEN, ROBERT J TRUSTEE		PARK POINT			TMV	75,100	SA 99891	39.00	
396 DONLIN RD		LOT 8			NTC	1,518	NET+SPEC	1,572.00	
NEWBURY PARK, CA		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	91320 4150				9710	5/09/96	NET	766.50	
							SA 99891	19.50	
							RCPT TOT	786.00	
					35624	10/04/96	NET	766.50	
							SA 99891	19.50	
							RCPT TOT	786.00	
38-433-0090	002702-0500090	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,777.00	
	TXP#:0011968				EMV	84,700	N-HM NET	1,777.00	
KEISTER, MARTHA E		PARK POINT			TMV	84,700	SA 99891	39.00	
BOX 309		LOT 9			NTC	1,758	NET+SPEC	1,816.00	
COON RAPIDS, IA		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	50211 4150				12741	5/13/96	NET	888.50	
							SA 99891	19.50	
							RCPT TOT	908.00	
					40160	10/14/96	NET	888.50	
							SA 99891	19.50	
							RCPT TOT	908.00	
38-433-0100	002702-0500100	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	5,349.00	
	TXP#:0008008				EMV	270,300	N-HM NET	5,349.00	
GODBERSEN, BYRON L, TR		PARK POINT			TMV	226,100	SA 99891	39.00	
HWY 59 & 175		LOTS 10 & 11			NTC	5,293	NET+SPEC	5,388.00	
IDA GROVE, IA		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	51445 4150				9444	5/08/96	NET	2,674.50	
							SA 99891	19.50	
							RCPT TOT	2,694.00	
					38455	10/10/96	NET	2,674.50	
							SA 99891	19.50	
							RCPT TOT	2,694.00	
38-433-0120	002702-0500120	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,551.00	
	TXP#:0022942				EMV	79,000	N-HM NET	1,551.00	
STAUDT, JON L, TRUSTEE; &		PARK POINT			TMV	75,800	SA 99891	39.00	
SWANSON, DOROTHY L & DONALD		LOT 12			NTC	1,535	NET+SPEC	1,590.00	
2000 FINANCIAL CENTER		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
DES MOINES, IA					395	3/27/96	NET	1,551.00	
	50309 4150						SA 99891	39.00	
							RCPT TOT	1,590.00	
38-433-0130	002702-0500130	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,157.00	
	TXP#:0015283				EMV	139,400	N-HM NET	3,157.00	
MELGAARD, S ROSS		PARK POINT			TMV	139,400	SA 99891	39.00	
12887 CAMBRIDGE CR		LOTS 13 & 14			NTC	3,125	NET+SPEC	3,196.00	
LEAWOOD, KS		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - PAYMENTS				
	66209 4150				12914	5/13/96	NET	1,578.50	
							SA 99891	19.50	
							RCPT TOT	1,598.00	
					36892	10/09/96	NET	1,578.50	
							SA 99891	19.50	
							RCPT TOT	1,598.00	

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
38-433-0160	002702-0500160 TXP#:0021450	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,693.00	PTR 1,693.00
SHRIMPTON, PRISCILLA JANE		PARK POINT			EMV 119,900	HSTD NET	1,693.00	
HC 75, BOX 748		LOTS 15 & 16, PARK POINT			TMV 119,800	SA 99891	59.00	
HACKENSACK, MN 56452 4150		SECT:35 TWP:141.0 RG:31 ACRES:			NTC 1,676	NET+SPEC	1,752.00	
						PAYMENTS		
					7619 5/07/96	NET	846.50	
						SA 99891	29.50	
						RCPT TOT	876.00	
					43145 10/15/96	NET	846.50	
						SA 99891	29.50	
						RCPT TOT	876.00	
38-433-0170	002702-0500170 TXP#:0003086	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,539.00	
BUCK, MARY V		PARK POINT			EMV 75,300	N-HM NET	1,539.00	
6509 INDIAN HILLS RD		LOT 17			TMV 75,300	SA 99891	39.00	
EDINA, MN 55435 4150		SECT:35 TWP:141.0 RG:31 ACRES:			NTC 1,523	NET+SPEC	1,578.00	
						PAYMENTS		
					16387 5/14/96	NET	769.50	
						SA 99891	19.50	
						RCPT TOT	789.00	
					51961 10/17/96	NET	769.50	
						SA 99891	19.50	
						RCPT TOT	789.00	
38-433-0180	002702-0500180 TXP#:0026218	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,633.00	
ZOBEL, FRIEDA R, TRUSTEE		PARK POINT			EMV 129,100	N-HM NET	2,633.00	
1114 VALLEY VIEW DR		LOT 18			TMV 118,600	SA 99891	39.00	
IDA GROVE, IA 51445 1713		SECT:35 TWP:141.0 RG:31 ACRES:			NTC 2,605	NET+SPEC	2,672.00	
						PAYMENTS		
					11400 5/10/96	NET	1,316.50	
						SA 99891	19.50	
						RCPT TOT	1,336.00	
					31885 9/06/96	NET	1,316.50	
						SA 99891	19.50	
						RCPT TOT	1,336.00	
38-433-0190	002702-0500190 TXP#:0019695	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,631.00	PTR 2,631.00
ROEDER, ALAN W		PARK POINT			EMV 174,500	HSTD NET	2,631.00	
BOX 788		LOTS 19 & 20			TMV 166,200	SA 99891	59.00	
WALKER, MN 56484 1713		SECT:35 TWP:141.0 RG:31 ACRES:			NTC 2,604	NET+SPEC	2,690.00	
						PAYMENTS		
					20322 5/15/96	NET	1,315.50	
						SA 99891	29.50	
						RCPT TOT	1,345.00	
					47900 10/16/96	NET	1,315.50	
						SA 99891	29.50	
						RCPT TOT	1,345.00	
38-433-0210	002702-0500210 TXP#:0017432	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	5,419.00	
ONEIL, CONSTANCE C		PARK POINT			EMV 237,500	N-HM NET	5,419.00	
1876 S 114TH ST		LOTS 21 THRU 24			TMV 228,900	SA 99891	39.00	
OMAHA, NE 68144 1713		SECT:35 TWP:141.0 RG:31 ACRES:			NTC 5,363	NET+SPEC	5,458.00	
						PAYMENTS		
					9412 5/08/96	NET	2,709.50	
						SA 99891	19.50	
						RCPT TOT	2,729.00	
					42174 10/15/96	NET	2,709.50	
						SA 99891	19.50	
						RCPT TOT	2,729.00	

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 FINANCING / GREEN ACRE ADDED
38-433-0250	002702-0500250	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,803.00	
	TXP#:0012759				EMV	168,000	N-HM NET	3,803.00	
KRAUSHAAR, LEMOYNE L		PARK POINT			TMV	164,900	SA 99891	39.00	
PO BOX 451		LOTS 25 & 26			NTC	3,763	NET+SPEC	3,842.00	
HACKENSACK MN		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56452 1713				18159	5/15/96	NET	1,901.50	
							SA 99891	19.50	
							RCPT TOT	1,921.00	
					44669	10/16/96	NET	1,901.50	
							SA 99891	19.50	
							RCPT TOT	1,921.00	
38-433-0270	002702-0500270	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	3,171.00	
	TXP#:0024384				EMV	139,900	N-HM NET	3,171.00	
VOSBECK, PHOEBE M TRUSTEE		PARK POINT			TMV	139,900	SA 99891	39.00	
770A POTATO PATCH DRIVE		LOTS 27 & 28			NTC	3,138	NET+SPEC	3,210.00	
VAIL, CO		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	81657 1713				8847	5/08/96	NET	1,585.50	
							SA 99891	19.50	
							RCPT TOT	1,605.00	
					42378	10/15/96	NET	1,585.50	
							SA 99891	19.50	
							RCPT TOT	1,605.00	
38-433-0290	002702-0500290	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,414.00	
	TXP#:0017432				EMV	77,000	N-HM NET	1,414.00	
ONEIL, CONSTANCE C		PARK POINT			TMV	70,000			
1876 S 114TH ST		LOT 29 & PT OF LOT 30			NTC	1,400			
OMAHA, NE		SECT:35 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	68144 1713				9413	5/08/96	NET	707.00	
					42175	10/15/96	NET	707.00	
38-433-0310	002702-0500310	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,693.00	
	TXP#:0012860				EMV	121,000	N-HM NET	2,693.00	
KELSEY, MARIE		PARK POINT			TMV	121,000	SA 99891	59.00	
120 BRUCE ST		PT OF LOT 30, LOT 31 & ELY 1/4 OF LOT 32,			NTC	2,665	NET+SPEC	2,752.00	
DULUTH, MN		PARK POINT			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55803 1713	SECT:35 TWP:141.0 RG:31	ACRES:		14735	5/14/96	NET	1,346.50	
							SA 99891	29.50	
							RCPT TOT	1,376.00	
					37653	10/09/96	NET	1,346.50	
							SA 99891	29.50	
							RCPT TOT	1,376.00	

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	
38-433-0321	002702-0500321	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	2,751.00		
	TXP#:0007317			EMV	124,600	N-HM NET	2,751.00		
FREEMAN, JOHN, MRS		PARK POINT		TMV	123,300	SA 99891	39.00		
C/O JOHN N FREEMAN		LOT 32 LESS ELY 1/4 & LOT 33 LESS WLY 1/4,		NTC	2,723	NET+SPEC	2,790.00		
6741 E MOCKINGBIRD LANE		PARK POINT				PAYMENTS			
PARADISE VALLEY, AZ		SECT:35 TWP:141.0 RG:31 ACRES:		3955	4/25/96	NET	343.88		
85253 1713						SA 99891	4.87		
FREEMAN, EDNA N, ETAL						RCPT TOT	348.75		
				16062	5/14/96	NET	343.87		
						SA 99891	4.88		
						RCPT TOT	348.75		
				17227	5/15/96	NET	343.88		
						SA 99891	4.87		
						RCPT TOT	348.75		
				23617	5/16/96	NET	343.87		
						SA 99891	4.88		
						RCPT TOT	348.75		
				38002	10/09/96	NET	343.88		
						SA 99891	4.87		
						RCPT TOT	348.75		
				41681	10/14/96	NET	343.87		
						SA 99891	4.88		
						RCPT TOT	348.75		
				41683	10/14/96	NET	343.88		
						SA 99891	4.87		
						RCPT TOT	348.75		
				41695	10/14/96	NET	343.87		
						SA 99891	4.88		
						RCPT TOT	348.75		
38-433-0340	002702-0500340	038-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	2,579.00	PTR	2,579.00
	TXP#:0000330			EMV	163,600	HSTD NET	2,579.00		
ALDEN, JOHN L JR & PHOEBE A		PARK POINT		TMV	163,600	SA 99891	59.00		
HC 75, BOX 728		PT OF LOT 33 & ALL OF LOT 34		NTC	2,552	NET+SPEC	2,638.00		
HACKENSACK, MN		SECT:35 TWP:141.0 RG:31 ACRES:				PAYMENTS			
56452 1713				14443	5/13/96	NET	1,289.50		
						SA 99891	29.50		
						RCPT TOT	1,319.00		
				44188	10/15/96	NET	1,289.50		
						SA 99891	29.50		
						RCPT TOT	1,319.00		
38-433-0350	002702-0500350	038-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	2,609.00	PTR	2,609.00
	TXP#:0004230			EMV	165,100	HSTD NET	2,609.00		
COLE, LOIS M		PARK POINT		TMV	165,100	SA 99891	59.00		
HC 75, BOX 724		LOT 35		NTC	2,582	NET+SPEC	2,668.00		
HACKENSACK, MN		SECT:35 TWP:141.0 RG:31 ACRES:				PAYMENTS			
56452 1713				3450	4/22/96	NET	1,304.50		
						SA 99891	29.50		
						RCPT TOT	1,334.00		
				36735	10/08/96	NET	1,304.50		
						SA 99891	29.50		
						RCPT TOT	1,334.00		
38-433-0360	002702-0500360	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	88.00		
	TXP#:0007317			EMV	4,500	N-HM NET	88.00		
FREEMAN, JOHN, MRS		PARK POINT		TMV	4,400				
C/O JOHN N FREEMAN		LOTS 36 THRU 38		NTC	88				
6741 E MOCKINGBIRD LANE		SECT:35 TWP:141.0 RG:31 ACRES:				PAYMENTS			
PARADISE VALLEY, AZ				3954	4/25/96	NET	11.00		
85253 1713				16061	5/14/96	NET	11.00		
FREEMAN, EDNA N, ETAL				17226	5/15/96	NET	11.00		
				23618	5/16/96	NET	11.00		
				38001	10/09/96	NET	11.00		
				41682	10/14/96	NET	11.00		
				41684	10/14/96	NET	11.00		
				41696	10/14/96	NET	11.00		

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
38-433-0390	002702-0500390 TXP#:0006095	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	56.00	
ELSENPETER, JOHN C & VICKI J		PARK POINT			EMV 3,000	N-HM NET	56.00	
BOX 176		OUTLOTS A & B			TMV 2,800			
WALKER, MN		SECT:35 TWP:141.0 RG:31	ACRES:		NTC 56			
	56484 1713				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					25521 5/17/96	NET	28.00	
					44109 10/15/96	NET	28.00	
38-433-0420	002702-0500420 TXP#:0015559	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,395.00	
MILLER, JAMES R		PARK POINT			EMV 109,200	N-HM NET	2,395.00	
2435 JEWEL LANE		OUTLOT D			TMV 109,200	SA 99891	39.00	
PLYMOUTH, MN		SECT:35 TWP:141.0 RG:31	ACRES:		NTC 2,370	NET+SPEC	2,434.00	
	55447 1713				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					12111 5/10/96	NET	1,197.50	
						SA 99891	19.50	
						RCPT TOT	1,217.00	
					42315 10/15/96	NET	1,197.50	
						SA 99891	19.50	
						RCPT TOT	1,217.00	
PLAT TOTALS					EMV 3,092,300	TC TAX	59,660.00	PTR 10,811.00
					DERV	MKT TAX		TIF
					TMV 2,908,800	RMV TAX		CMT
					NTC 59,044	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	59,660.00	
		ACRES				SA	978.00	
						NET+SPEC	60,638.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						NET	59,660.00	
						TIF		
						SA	978.00	
						GAA		
						COST		
						RCPT TOT	60,638.00	PEN
								INT
						BAL DUE		

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 FINANCING / GREEN ACRE ADDED
38-434-0010	002702-1500010	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,291.00	
	TXP#:0032456				EMV	63,900	N-HM NET	1,291.00	
MALEY, RONALD M & DARLENE L		SUBDIV OF OUTLOT C OF PARK PT			TMV	63,900	SA 99891	39.00	
4717 NEAL AVE NO		LOT 1			NTC	1,278	NET+SPEC	1,330.00	
STILLWATER, MN		SECT:35 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	55082 1713				30012	8/02/96	NET	645.50	P&I 38.73
							SA 99891	19.50	P&I 1.17
							RCPT TOT	665.00	PEN 39.90
					44369	10/16/96	NET	645.50	
							SA 99891	19.50	
							RCPT TOT	665.00	
38-434-0020	002702-1500020	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,441.00	
	TXP#:0006685				EMV	71,800	N-HM NET	1,441.00	
FIEBIGER, JOSEPH A		SUBDIV OF OUTLOT C OF PARK PT			TMV	71,300	SA 99891	39.00	
1110 BUTTONWOOD CT		LOTS 2 & 3, SUBDIV OF OUTLOT C OF PARK PT			NTC	1,426	NET+SPEC	1,480.00	
VENICE, FL		SECT:35 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	34293 1713				6053	5/03/96	NET	720.50	
							SA 99891	19.50	
							RCPT TOT	740.00	
					65263	11/15/96	NET	720.50	P&I 43.23
							SA 99891	19.50	P&I 1.17
							RCPT TOT	740.00	PEN 44.40
38-434-0040	002702-1500040	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,985.00	
	TXP#:0000133				EMV	98,700	N-HM NET	1,985.00	
ABRAHAM, ARLO F & IVIS E, CO		SUBDIV OF OUTLOT C OF PARK PT			TMV	93,000	SA 99891	39.00	
TRUSTEES		LOT 4			NTC	1,965	NET+SPEC	2,024.00	
5481 BLUE CRAB CIRCLE T3		SECT:35 TWP:141.0 RG:31	ACRES:				PAYMENTS		
BOKEELIA, FL					323	3/26/96	NET	992.64	
	33922 1713						SA 99891	19.50	
							RCPT TOT	1,012.14	
					30013	8/02/96	NET	992.36	
							SA 99891	19.50	
							RCPT TOT	1,011.86	
38-434-0050	002702-1500050	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	598.00	
	TXP#:0021111				EMV	38,500	N-HM NET	598.00	
SEIBERT, CRAIG R		SUBDIV OF OUTLOT C OF PARK PT			TMV	29,600			
291 SEABREEZE AVE		LOT 5			NTC	592			
NAPLES, FL		SECT:35 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	34108 2147				870	4/02/96	NET	299.00	
					63657	10/28/96	NET	293.02	P&I 5.98
							RCPT TOT	293.02	PEN 5.98
					65572	11/18/96	NET	5.98	
38-434-0060	002702-1500060	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,005.00	
	TXP#:0015771				EMV	99,300	N-HM NET	2,005.00	
MOE, ROBERT T		SUBDIV OF OUTLOT C OF PARK PT			TMV	93,800	SA 99891	39.00	
822 FIRST ST SW		LOT 6			NTC	1,985	NET+SPEC	2,044.00	
MADELIA, MN		SECT:35 TWP:141.0 RG:31	ACRES:				PAYMENTS		
	56062 2147				8071	5/07/96	NET	1,002.50	
							SA 99891	19.50	
							RCPT TOT	1,022.00	
					28766	6/05/96	NET	1,002.50	
							SA 99891	19.50	
							RCPT TOT	1,022.00	

SHINGOBEE TWP
SUBDIV OF OUTLOT C OF PARK PT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	372,200	TC TAX	7,320.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	351,600	RMV TAX		CMT	
						NTC	7,246	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	7,320.00		
		ACRES						SA	156.00		
								NET+SPEC	7,476.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	7,320.00		
								TIF			
								SA	156.00		
								GAA			
								COST			
								RCPT TOT	7,476.00	PEN	90.28
										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	
38-446-0040	002702-0500040	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	755.00		
	TXP#:0038596			EMV	37,400	N-HM NET	755.00		
ARCHER, STANLEY W, 1/10 INT&		SHADY LANE		TMV	37,400	SA 99891	39.00		
JANICE B SMITH, TRSTE, 9/10		LOT 4		NTC	748	NET+SPEC	794.00		
RT 2, BOX 103		SECT:30 TWP:141.0 RG:31 ACRES:		- - - - - - - - - -		- - - - - PAYMENTS	- - - - - - - - - - - - - -		
AKELEY, MN				12666 5/13/96		NET	377.50		
	56433 2147					SA 99891	19.50		
						RCPT TOT	397.00		
				31782 9/04/96		NET	377.50		
						SA 99891	19.50		
						RCPT TOT	397.00		
38-446-0050	002702-0500050	038-0113-00-00-00-00	000 000 000	201/000/000 0		TC TAX	1,331.00		
	TXP#:0004641			EMV	57,300	N-HM NET	1,331.00		
CULLIFER, SANDRA M		SHADY LANE		TMV	57,300	SA 99891	59.00		
RR 2 BOX 12F		LOT 5		NTC	1,318	NET+SPEC	1,390.00		
WADENA MN		SECT:30 TWP:141.0 RG:31 ACRES:							
	56482 2147					BAL DUE	1,390.00		
38-446-0060	002702-0500060	038-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	54.00		
	TXP#:0007792			EMV	5,400	HSTD NET	54.00		
GIBSON, DONNA M		SHADY LANE		TMV	5,400				
RT 2, BOX 105		W1/2 OF LOT 6		NTC	54				
AKELEY, MN		SECT:30 TWP:141.0 RG:31 ACRES:		- - - - - - - - - -		- - - - - PAYMENTS	- - - - - - - - - - - - - -		
	56433 2147			38003 10/09/96		NET	54.00	P&I	2.16
JOHNSON, MARY JO						RCPT TOT	54.00	PEN	2.16
38-446-0070	002702-0500070	038-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	447.00	PTR	447.00
	TXP#:0005347			EMV	44,200	HSTD NET	447.00		
DIXON, JACK W		SHADY LANE		TMV	44,200	SA 99891	59.00		
RT 2, BOX 106		LOT 7 & E1/2 OF LOT 6		NTC	442	NET+SPEC	506.00		
AKELEY, MN		SECT:30 TWP:141.0 RG:31 ACRES:		- - - - - - - - - -		- - - - - PAYMENTS	- - - - - - - - - - - - - -		
	56433 2147			11698 5/10/96		NET	223.50		
						SA 99891	29.50		
						RCPT TOT	253.00		
				35795 10/07/96		NET	223.50		
						SA 99891	29.50		
						RCPT TOT	253.00		
38-446-0080	002702-0500080	038-0113-00-00-00-00	000 000 000	201/000/000 1		TC TAX	567.00	PTR	567.00
	TXP#:0020096			EMV	59,900	HSTD NET	567.00		
RYKKELI, RAYMOND H, LEVON &		SHADY LANE		TMV	56,100	SA 99891	59.00		
RT 2, BOX 106		LOT 8		NTC	561	NET+SPEC	626.00		
AKELEY, MN		SECT:30 TWP:141.0 RG:31 ACRES:		- - - - - - - - - -		- - - - - PAYMENTS	- - - - - - - - - - - - - -		
	56433 2147			11697 5/10/96		NET	283.50		
						SA 99891	29.50		
						RCPT TOT	313.00		
				35794 10/07/96		NET	283.50		
						SA 99891	29.50		
						RCPT TOT	313.00		
38-446-0090	002702-0500090	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	335.00		
	TXP#:0036355			EMV	16,600	N-HM NET	335.00		
MRACHEK, PHYLLIS; ROGERS, P;		SHADY LANE		TMV	16,600	SA 99891	39.00		
HERSHBERGER, K; PERLENFEIN,G		LOT 9		NTC	332	NET+SPEC	374.00		
12037 TOWNVIEW RD.		SECT:30 TWP:141.0 RG:31 ACRES:		- - - - - - - - - -		- - - - - PAYMENTS	- - - - - - - - - - - - - -		
MTKA., MN				15929 5/14/96		NET	167.50		
	55343 2147					SA 99891	19.50		
						RCPT TOT	187.00		
				41562 10/14/96		NET	167.50		
						SA 99891	19.50		
						RCPT TOT	187.00		

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
38-446-0100	002702-0500100	038-0113-00-00-00-00	000	000	000	201/000/000	1	TC TAX	134.00		
	TXP#:0039997					EMV	6,600	HSTD NET	134.00		
PERLENFEIN, NORMAN & G, THOM		SHADY LANE				TMV	6,600				
& TUSETH, JOHN & HOLLY		LOT 10				NTC	132				
1220 20TH ST NW		SECT:30 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
ROCHESTER MN						14569	5/13/96	NET	67.00		
55901 2147						52619	10/18/96	NET	67.00		
38-446-0110	002702-0500110	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	497.00		
	TXP#:0036828					EMV	34,500	N-HM NET	497.00		
DEVINE, DONALD & CAROL		SHADY LANE				TMV	24,600	SA 99891	59.00		
700 42ND AVE N		LOT 11				NTC	492	NET+SPEC	556.00		
ST PETERSBURG, FL		SECT:30 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
33703 2147						6233	5/06/96	NET	248.50		
								SA 99891	29.50		
								RCPT TOT	278.00		
						35983	10/07/96	NET	248.50		
								SA 99891	29.50		
								RCPT TOT	278.00		
38-446-0120	002702-0500120	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	245.00		
	TXP#:0039720					EMV	12,100	N-HM NET	245.00		
LIESTMAN, ROBERT & REBECCA		SHADY LANE				TMV	12,100	SA 99891	39.00		
5026 HOLIDAY RD		LOT 12				NTC	242	NET+SPEC	284.00		
MINNETONKA MN		SECT:30 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
55345 2147						25495	5/17/96	NET	122.50		
								SA 99891	19.50		
								RCPT TOT	142.00		
						66087	12/16/96	NET	122.50	P&I	9.80
								SA 99891	19.50	P&I	1.56
								RCPT TOT	142.00	PEN	11.36
PLAT TOTALS						EMV	274,000	TC TAX	4,365.00	PTR	1,014.00
						DFRV		MKT TAX		TIF	
						TMV	260,300	RMV TAX		CMT	
						NTC	4,321	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	4,365.00		
		ACRES						SA	353.00		
								NET+SPEC	4,718.00		
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -		
								NET	3,034.00		
								TIF			
								SA	294.00		
								GAA			
								COST			
								RCPT TOT	3,328.00	PEN	13.52
										INT	
								BAL DUE	1,390.00		

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
38-449-0105	002701-5501010 TXP#:0039083	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	393.00	PTR 393.00
DENNISON, BRUCE & SANDRA		THE COUNTRY			EMV	38,900	HSTD NET	393.00	
PO BOX 232		LOT 1 BLK 1 & 1/22 INT IN OUTLOT A			TMV	38,900	SA 99891	59.00	
WALKER, MN		SECT:30 TWP:141.0 RG:31 ACRES:			NTC	389	NET+SPEC	452.00	
	56484 2147						PAYMENTS		
FISTMAN, PATRICK L & MARLYCE					20514	5/15/96	NET	196.50	
							SA 99891	29.50	
							RCPT TOT	226.00	
					36780	10/08/96	NET	196.50	
							SA 99891	29.50	
							RCPT TOT	226.00	
38-449-0110	002701-5501020 TXP#:0011237	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	40.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			EMV	2,000	N-HM NET	40.00	
PO BOX 11		LOT 2 BLK 1 & 1/22 INT IN OUTLOT A			TMV	2,000			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			NTC	40			
	92815 2147						PAYMENTS		
					11059	5/10/96	NET	40.00	
38-449-0115	002701-5501030 TXP#:0029097	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	389.00	
NELSON, FRANK D & SUSAN J		THE COUNTRY			EMV	23,100	N-HM NET	389.00	
13809 SHIRLEY DR		LOT 3 BLK 1 & 1/22 INT IN OUTLOT A			TMV	19,200	SA 99891	39.00	
BURNSVILLE, MN		SECT:30 TWP:141.0 RG:31 ACRES:			NTC	384	NET+SPEC	428.00	
	55337 2147						PAYMENTS		
					10023	5/09/96	NET	194.50	
							SA 99891	19.50	
							RCPT TOT	214.00	
					33857	9/26/96	NET	194.50	
							SA 99891	19.50	
							RCPT TOT	214.00	
38-449-0120	002701-5501040 TXP#:0012526	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	387.00	
KOERING, GARY A		THE COUNTRY			EMV	19,100	N-HM NET	387.00	
116 SCHOENES DR SW		LOT 4 BLK 1 & 1/22 INT IN OUTLOT A OF THE			TMV	19,100	SA 99891	39.00	
PIERZ, MN		COUNTRY			NTC	382	NET+SPEC	426.00	
	56364 2147	SECT:30 TWP:141.0 RG:31 ACRES:					PAYMENTS		
					11082	5/10/96	NET	193.50	
							SA 99891	19.50	
							RCPT TOT	213.00	
					39846	10/11/96	NET	193.50	
							SA 99891	19.50	
							RCPT TOT	213.00	
38-449-0125	002701-5501050 TXP#:0011237	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			EMV	1,000	N-HM NET	20.00	
PO BOX 11		LOT 5 BLK 1 & 1/22 INT IN OUTLOT A			TMV	1,000			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			NTC	20			
	92815 2147						PAYMENTS		
					11060	5/10/96	NET	20.00	
38-449-0130	002701-5501060 TXP#:0011237	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			EMV	1,000	N-HM NET	20.00	
PO BOX 11		LOT 6 BLK 1 & 1/22 INT IN OUTLOT A			TMV	1,000			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			NTC	20			
	92815 2147						PAYMENTS		
					11061	5/10/96	NET	20.00	
38-449-0135	002701-5501070 TXP#:0011237	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			EMV	1,000	N-HM NET	20.00	
PO BOX 11		LOT 7 BLK 1 & 1/22 INT IN OUTLOT A			TMV	1,000			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			NTC	20			
	92815 2147						PAYMENTS		
					11062	5/10/96	NET	20.00	

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
38-449-0140	002701-5501080	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 8 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11063 5/10/96	NET	20.00	
38-449-0145	002701-5501090	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 9 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11064 5/10/96	NET	20.00	
38-449-0150	002701-5501100	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 10 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11065 5/10/96	NET	20.00	
38-449-0155	002701-5501110	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0009467				EMV 1,000	N-HM NET	20.00	
HEADLEY, STEVEN K		THE COUNTRY			TMV 1,000			
13624 ROLLING WOOD CIRCLE		LOT 11 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
CHINO HILLS, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	91709 2147				1143 4/04/96	NET	20.00	
38-449-0160	002701-5501120	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	60.00	
	TXP#:0009466				EMV 3,000	N-HM NET	60.00	
HEADLEY, DARREL F		THE COUNTRY			TMV 3,000			
2022 MERRILL LANE 13H		LOTS 12 THRU 14, BLK 1 & 3/22 INT IN OUT-			NTC 60			
BULLHEAD CITY, AZ		LOT A, THE COUNTRY			- - - - - - - - - - PAYMENTS			
	86442 2147	SECT:30 TWP:141.0 RG:31 ACRES:			1109 4/04/96	NET	60.00	
38-449-0175	002701-5501150	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 15 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11066 5/10/96	NET	20.00	
38-449-0180	002701-5501160	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 16 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11067 5/10/96	NET	20.00	
38-449-0185	002701-5501170	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 17 BLK 1 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11068 5/10/96	NET	20.00	
38-449-0210	002701-5502010	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	20.00	
	TXP#:0011237				EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY			TMV 1,000			
PO BOX 11		LOT 1 BLK 2 & 1/22 INT IN OUTLOT A			NTC 20			
ANAHEIM, CA		SECT:30 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - PAYMENTS			
	92815 2147				11069 5/10/96	NET	20.00	

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
38-449-0220	002701-5502020	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	20.00	
	TXP#:0011237					EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,000			
PO BOX 11		LOT 2 BLK 2 & 1/22 INT IN OUTLOT A				NTC 20			
ANAHEIM, CA 92815 2147		SECT:30 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11070 5/10/96	NET	20.00	
38-449-0230	002701-5502030	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	20.00	
	TXP#:0011237					EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,000			
PO BOX 11		LOT 3 BLK 2 & 1/22 INT IN OUTLOT A				NTC 20			
ANAHEIM, CA 92815 2147		SECT:30 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11071 5/10/96	NET	20.00	
38-449-0240	002701-5502040	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	20.00	
	TXP#:0011237					EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,000			
PO BOX 11		LOT 4 BLK 2 & 1/22 INT IN OUTLOT A				NTC 20			
ANAHEIM, CA 92815 2147		SECT:30 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11072 5/10/96	NET	20.00	
38-449-0250	002701-5502050	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	20.00	
	TXP#:0011237					EMV 1,000	N-HM NET	20.00	
JOHNSON, GARY L & LAWANNA L		THE COUNTRY				TMV 1,000			
PO BOX 11		LOT 5 BLK 2 & 1/22 INT IN OUTLOT A				NTC 20			
ANAHEIM, CA 92815 2147		SECT:30 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11073 5/10/96	NET	20.00	
PLAT TOTALS						EMV 101,100	TC TAX	1,569.00	PTR 393.00
						DFRV	MKT TAX		TIF
						TMV 97,200	RMV TAX		CMT
						NTC 1,555	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	1,569.00	
		ACRES					SA	137.00	
							NET+SPEC	1,706.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
							NET	1,569.00	
							TIF		
							SA	137.00	
							GAA		
							COST		
							RCPT TOT	1,706.00	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	
38-452-0105	002701-8501010 TXP#:0008240	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	1,123.00				
GRAU, RUTH B		HOWARD LAKE SHORES				EMV	55,600	N-HM NET	1,123.00				
101 HAVENS DR		LOT 1 BLK 1				TMV	55,600	SA 99891	39.00				
ELKADER, IA 52043 2147		SECT:31 TWP:141.0 RG:31	ACRES:			NTC	1,112	NET+SPEC	1,162.00				
						PAYMENTS							
						1024 4/03/96		NET	561.50				
								SA 99891	19.50				
								RCPT TOT	581.00				
						31564 8/29/96		NET	561.50				
								SA 99891	19.50				
								RCPT TOT	581.00				
38-452-0110	002701-8501020 TXP#:0000574	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,057.00	PTR	1,057.00		
ANDERSON, DU WAYNE A		HOWARD LAKE SHORES				EMV	88,300	HSTD NET	1,057.00				
RT 2, BOX 111A		LOT 2 BLK 1				TMV	88,300	SA 99891	59.00				
AKELEY, MN 56433 2147		SECT:31 TWP:141.0 RG:31	ACRES:			NTC	1,046	NET+SPEC	1,116.00				
						PAYMENTS							
						6027 5/03/96		NET	528.50				
								SA 99891	29.50				
								RCPT TOT	558.00				
						34058 9/30/96		NET	528.50				
								SA 99891	29.50				
								RCPT TOT	558.00				
38-452-0115	002701-8501030 TXP#:0000527	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	328.00				
ANDERSON, BRADLEY W, ETAL		HOWARD LAKE SHORES				EMV	16,200	N-HM NET	328.00				
23795 141ST AVE N		LOT 3 BLK 1				TMV	16,200						
ROGERS, MN 55374 2147		SECT:31 TWP:141.0 RG:31	ACRES:			NTC	324						
						PAYMENTS							
						18188 5/15/96		NET	164.00				
						51426 10/17/96		NET	164.00				
38-452-0120	002701-8501040 TXP#:0035036	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	445.00				
STENE, ALAN P & SHARON K		HOWARD LAKE SHORES				EMV	22,000	N-HM NET	445.00				
711 CROOKED LAKE RD SE		LOT 4 BLK 1				TMV	22,000	SA 99891	39.00				
DEERWOOD, MN 56444 8149		SECT:31 TWP:141.0 RG:31	ACRES:			NTC	440	NET+SPEC	484.00				
						PAYMENTS							
						8505 5/08/96		NET	222.50				
								SA 99891	19.50				
								RCPT TOT	242.00				
								BAL DUE	242.00				
38-452-0125	002701-8501050 TXP#:0040101	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	491.00				
KUDAK, THOMAS P & NAOMI M KN		HOWARD LAKE SHORES				EMV	24,300	N-HM NET	491.00				
KUDAK		LOT 5 BLK 1				TMV	24,300	SA 99891	39.00				
150 W PT CIRCLE		SECT:31 TWP:141.0 RG:31	ACRES:			NTC	486	NET+SPEC	530.00				
TONKA BAY MN 55331 8149						PAYMENTS							
						53103 10/22/96		NET	491.00	P&I	24.55		
								SA 99891	39.00	P&I	1.95		
								RCPT TOT	530.00	PEN	26.50		
38-452-0130	002701-8501060 TXP#:0035907	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	298.00				
JOHNSON, CRAIG & LEES, TAMMY		HOWARD LAKE SHORES				EMV	14,700	N-HM NET	298.00				
3929 XENIA AVE N		LOT 6 BLK 1				TMV	14,700						
ROBBINSDALE MN 55422 8149		SECT:31 TWP:141.0 RG:31	ACRES:			NTC	294						
								BAL DUE	298.00				
KENWOOD 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
38-452-0135	002701-8501070	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	298.00	
	TXP#:0039924					EMV	14,700	N-HM NET	298.00	
GABRIELSON, DAVID & VICKI		HOWARD LAKE SHORES				TMV	14,700			
16773 JAGUAR PLACE		LOT 7 BLK 1				NTC	294			
LAKEVILLE MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55044 8149						9924	5/09/96	NET	149.00	
						33193	9/25/96	NET	149.00	
38-452-0140	002701-8501080	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	439.00	
	TXP#:0035978					EMV	21,700	N-HM NET	439.00	
SMITH, JUSTIN M		HOWARD LAKE SHORES				TMV	21,700	SA 99891	39.00	
2024 W 60TH ST		LOT 8 BLK 1				NTC	434	NET+SPEC	478.00	
MINNEAPOLIS, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55419 8149						2889	4/18/96	NET	219.50	
								SA 99891	19.50	
								RCPT TOT	239.00	
						32932	9/23/96	NET	219.50	
								SA 99891	19.50	
								RCPT TOT	239.00	
38-452-0145	002701-8501090	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	308.00	
	TXP#:0035978					EMV	15,200	N-HM NET	308.00	
SMITH, JUSTIN M		HOWARD LAKE SHORES				TMV	15,200			
2024 W 60TH ST		LOT 9 BLK 1				NTC	304			
MINNEAPOLIS, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55419 8149						2888	4/18/96	NET	154.00	
						32933	9/23/96	NET	154.00	
38-452-0150	002701-8501100	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	475.00	
	TXP#:0028292					EMV	23,500	N-HM NET	475.00	
GUST, LAWRENCE E & LAURA R		HOWARD LAKE SHORES				TMV	23,500	SA 99891	39.00	
21650 VERNON AVE		LOT 10 BLK 1				NTC	470	NET+SPEC	514.00	
LAKEVILLE, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55044 8149						9554	5/08/96	NET	475.00	
								SA 99891	39.00	
								RCPT TOT	514.00	
38-452-0155	002701-8501110	038-0113-00-00-00-00	000 000	040		201/000/000 1		TC TAX	266.00	PTR 266.00
	TXP#:0036140					EMV	13,200	HSTD NET	266.00	
HOP, JODY L		HOWARD LAKE SHORES				TMV	13,200			
RR 2, BOX 111F		LOT 11 BLK 1				NTC	264			
AKELEY, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56433 8149						25570	5/17/96	NET	133.00	
						44008	10/15/96	NET	133.00	
38-452-0160	002701-8501120	038-0113-00-00-00-00	000 000	040		201/000/000 1 .50		TC TAX	1,655.00	PTR 1,655.00
	TXP#:0035950					EMV	92,900	HSTD NET	1,655.00	
FENN, ROBERT & HOP, JODY		HOWARD LAKE SHORES				TMV	92,900	SA 99891	59.00	
RR 2, BOX 111F		LOT 12 BLK 1				NTC	1,637	NET+SPEC	1,714.00	
AKELEY, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56433 8149						25571	5/17/96	NET	827.50	
								SA 99891	29.50	
								RCPT TOT	857.00	
						44009	10/15/96	NET	827.50	
								SA 99891	29.50	
								RCPT TOT	857.00	

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 / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-452-0165	002701-8501130	038-0113-00-00-00-00	000	000	116	201/000/000 1		TC TAX	647.00	PTR	647.00
	TXP#:0017815					EMV	64,400	HSTD NET	647.00		
PATTON, BRUCE C & LORRAINE J		HOWARD LAKE SHORES				TMV	64,100	SA 99891	59.00		
RT 2, BOX 111F		LOT 13 BLK 1				NTC	641	NET+SPEC	706.00		
AKELEY, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	56433 8149					16836	5/14/96	NET	323.50		
								SA 99891	29.50		
								RCPT TOT	353.00		
						52947	10/22/96	NET	323.50		
								SA 99891	29.50		
								RCPT TOT	353.00		
38-452-0170	002701-8501140	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	1,221.00		
	TXP#:0028750					EMV	60,400	N-HM NET	1,221.00		
FENN, MARK DAVID & THERESA		HOWARD LAKE SHORES				TMV	60,400	SA 99891	39.00		
1325 PIERCE TERRACE NE		LOT 14 BLK 1				NTC	1,208	NET+SPEC	1,260.00		
COLUMBIA HEIGHTS, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	55421 8149					9840	5/09/96	NET	610.50		
								SA 99891	19.50		
								RCPT TOT	630.00		
						40468	10/14/96	NET	610.50		
								SA 99891	19.50		
								RCPT TOT	630.00		
38-452-0175	002701-8501150	038-0113-00-00-00-00	000	000	000	201/000/000 1		TC TAX	717.00	PTR	717.00
	TXP#:0024606					EMV	70,900	HSTD NET	717.00		
WARD, DENIS A & PAMELA		HOWARD LAKE SHORES				TMV	70,900	SA 99891	59.00		
RT 2, BOX 111C		LOT 15 BLK 1				NTC	709	NET+SPEC	776.00		
AKELEY, MN		SECT:31 TWP:141.0 RG:31	ACRES:			- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
	56433 8149					20343	5/15/96	NET	358.50		
								SA 99891	29.50		
								RCPT TOT	388.00		
						34366	10/01/96	NET	358.50		
								SA 99891	29.50		
								RCPT TOT	388.00		
PLAT TOTALS						EMV	598,000	TC TAX	9,768.00	PTR	4,342.00
						DFRV		MKT TAX		TIF	
						TMV	597,700	RMV TAX		CMT	
						NTC	9,663	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	9,768.00		
		ACRES						SA	470.00		
								NET+SPEC	10,238.00		
						- - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - -		
								NET	9,247.50		
								TIF			
								SA	450.50		
								GAA			
								COST			
								RCPT TOT	9,698.00	PEN	26.50
										INT	
								BAL DUE	540.00		

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
38-460-0130	002702-0500130	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	20.00	PTR 20.00
	TXP#:0020951				EMV	1,000	HSTD NET	20.00	
SCHWARTZ, JAMES W TRUSTEE		CHARITON BEACH			TMV	1,000			
HC 75, BOX 626		TH PT OF LOT 13 LYG N OF S LINE OF 141-31			NTC	20			
HACKENSACK, MN		SECT:34 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
56452 8149					13880	5/13/96	NET	20.00	
38-460-0150	002702-0500150	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	20.00	
	TXP#:0020092				EMV	1,000	N-HM NET	20.00	
RYDELL, ROBERT O		CHARITON BEACH			TMV	1,000			
19 WOODLAND RD		TH PT OF LOT 15 LYG N OF S LINE OF 141-31			NTC	20			
EDINA, MN		SECT:34 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55424 8149					22118	5/16/96	NET	20.00	
38-460-0170	002702-0500170	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,691.00	
	TXP#:0002678				EMV	120,900	N-HM NET	2,691.00	
BRANDT, J M & FRANCES, TRSTS		CHARITON BEACH			TMV	120,900	SA 99891	39.00	
4515 W 89TH ST		LOT 17 & PT OF LOTS 16 & 18, CHARITON BCH			NTC	2,663	NET+SPEC	2,730.00	
PRAIRIE VILLAGE, KS		SECT:34 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
66207 8149					19990	5/15/96	NET	1,345.50	
							SA 99891	19.50	
							RCPT TOT	1,365.00	
					42016	10/15/96	NET	1,345.50	
							SA 99891	19.50	
							RCPT TOT	1,365.00	
38-460-0181	002702-0500181	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,405.00	
	TXP#:0038241				EMV	69,500	N-HM NET	1,405.00	
REISZ, RITA F, UND 1/2 INT &		CHARITON BEACH			TMV	69,500	SA 99891	39.00	
MICHAEL REISZ, ETAL, UND 1/2		N1/2 OF LOT 18			NTC	1,390	NET+SPEC	1,444.00	
PO BOX 98		SECT:34 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
PANAMA IA					7000	5/06/96	NET	702.50	
51562 8149							SA 99891	19.50	
							RCPT TOT	722.00	
					36000	10/07/96	NET	702.50	
							SA 99891	19.50	
							RCPT TOT	722.00	
38-460-0182	002702-0500182	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,445.00	
	TXP#:0029370				EMV	71,500	N-HM NET	1,445.00	
FROISTAD, THOMAS & CLAUDIA M		CHARITON BEACH			TMV	71,500	SA 99891	39.00	
2055 E 14TH AVE		PT OF SLY 1/2 OF LOT 18			NTC	1,430	NET+SPEC	1,484.00	
NORTH ST PAUL, MN		SECT:34 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55109 8149					26507	5/17/96	NET	722.50	
							SA 99891	19.50	
							RCPT TOT	742.00	
					51535	10/17/96	NET	722.50	
							SA 99891	19.50	
							RCPT TOT	742.00	
38-460-0190	002702-0500190	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,833.00	
	TXP#:0010700				EMV	126,500	N-HM NET	2,833.00	
IBACH, HAROLD		CHARITON BEACH			TMV	126,500	SA 99891	39.00	
3303 GLEN OAKS AVE		LOT 19			NTC	2,803	NET+SPEC	2,872.00	
WHITE BEAR LAKE, MN		SECT:34 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
55110 8149					10882	5/09/96	NET	1,416.50	
							SA 99891	19.50	
							RCPT TOT	1,436.00	
					36568	10/08/96	NET	1,416.50	
							SA 99891	19.50	
							RCPT TOT	1,436.00	

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
38-460-0200	002702-0500200	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,368.00	
	TXP#:0014221				EMV 73,700	N-HM NET	1,368.00	
LUNDRIGAN, MABEL L, TRUST		CHARITON BEACH			TMV 67,700			
BOX 67		LOT 20			NTC 1,354			
WALKER, MN		SECT:34 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS			
	56484 8149				24110 5/16/96	NET	684.00	
					40308 10/14/96	NET	684.00	
38-460-0210	002702-0500210	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,071.00	
	TXP#:0000138				EMV 99,900	N-HM NET	2,071.00	
ABRAHAM, LYNN N		CHARITON BEACH			TMV 96,400	SA 99891	39.00	
13456 178TH AVE NW		LOT 21			NTC 2,050	NET+SPEC	2,110.00	
ELK RIVER, MN		SECT:34 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS			
	55330 8149				22132 5/16/96	NET	1,035.50	
						SA 99891	19.50	
						RCPT TOT	1,055.00	
					48360 10/16/96	NET	1,035.50	
						SA 99891	19.50	
						RCPT TOT	1,055.00	
38-460-0220	002702-0500220	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,081.00	PTR 2,081.00
	TXP#:0039314				EMV 142,500	HSTD NET	2,081.00	
ERICKSON, STEPHEN & MARILYN		CHARITON BEACH			TMV 139,000	SA 99891	59.00	
5817 BERNARD PLACE		LOT 22			NTC 2,060	NET+SPEC	2,140.00	
EDINA MN		SECT:34 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS			
	55436 8149				4257 4/29/96	NET	1,040.50	
						SA 99891	29.50	
						RCPT TOT	1,070.00	
					63766 10/28/96	NET	1,040.50	
						SA 99891	29.50	
						RCPT TOT	1,070.00	
38-460-0230	002702-0500230	038-0113-00-00-00-00	000 000 175		151/000/000 0	TC TAX	2,663.00	
	TXP#:0035825				EMV 124,500	N-HM NET	2,663.00	
GARRISON, ROBERT J & CHERIS		CHARITON BEACH			TMV 119,800	SA 99891	59.00	
1426 CEDAR RUN DR		LOT 23			NTC 2,635	NET+SPEC	2,722.00	
CORDOVA, TN		SECT:34 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS			
	38018 8149				27323 5/21/96	NET	1,331.50	
						SA 99891	29.50	
						RCPT TOT	1,361.00	
					39159 10/10/96	NET	1,331.50	
						SA 99891	29.50	
						RCPT TOT	1,361.00	
38-460-0240	002702-0500240	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,315.00	
	TXP#:0014335				EMV 145,600	N-HM NET	3,315.00	
MACKLIN, WILLIAM E, III		CHARITON BEACH			TMV 145,600	SA 99891	39.00	
C/O GARY W PAULSON		LOT 24			NTC 3,280	NET+SPEC	3,354.00	
61 NE FIRST AVE		SECT:34 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS			
LITTLE FALLS, MN					310 3/26/96	NET	1,657.50	
	56345 8149					SA 99891	19.50	
						RCPT TOT	1,677.00	
					32991 9/23/96	NET	1,657.50	
						SA 99891	19.50	
						RCPT TOT	1,677.00	

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
38-460-0250	002702-0500250	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	2,905.00	
	TXP#:0040476					EMV	137,000	N-HM NET	2,905.00	
GRAVES, BENJAMIN J		CHARITON BEACH				TMV	129,400	SA 99891	39.00	
732 SOUTH PARK PLACE		LOT 25 & VAC NORTH AVELOCATED N OF LOT 25				NTC	2,875	NET+SPEC	2,944.00	
ST CLOUD MN		SECT:34 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56302 8149					23706	5/16/96	NET	1,452.50	
								SA 99891	19.50	
								RCPT TOT	1,472.00	
						40671	10/14/96	NET	1,452.50	
								SA 99891	19.50	
								RCPT TOT	1,472.00	
38-460-0261	002702-0500261	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	20.00	
	TXP#:0019264					EMV	1,000	N-HM NET	20.00	
REISZ, WALTER & MARY E, 51%		CHARITON BEACH				TMV	1,000			
847 CEDAR RD		REV DESCT 1 OF OUTLOT A				NTC	20			
PO BOX 171		SECT:34 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
PORTSMOUTH IA						18675	5/15/96	NET	20.00	
	51565 8149									
38-460-0262	002702-0500262	038-0113-00-00-00-00	000	000	175	151/000/000	0	TC TAX	151.00	
	TXP#:0035825					EMV	7,500	N-HM NET	151.00	
GARRISON, ROBERT J & CHERIS		CHARITON BEACH				TMV	7,500	SA 99891	59.00	
1426 CEDAR RUN DR		PT OF OUTLOT A				NTC	150	NET+SPEC	210.00	
CORDOVA, TN		SECT:34 TWP:141.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	38018 8149					27324	5/21/96	NET	75.50	
								SA 99891	29.50	
								RCPT TOT	105.00	
						39160	10/10/96	NET	75.50	
								SA 99891	29.50	
								RCPT TOT	105.00	
38-460-0263	00-270-2405	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	50.00	
	TXP#:0019264					EMV	2,500	N-HM NET	50.00	
REISZ, WALTER & MARY E, 51%		CHARITON BEACH				TMV	2,500			
847 CEDAR RD		REV DESCT 2 OF OUTLOT A & OUTLOT B LESS				NTC	50			
PO BOX 171		W200 FT OF S150 FT THRF, CHARITON BEACH				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
PORTSMOUTH IA		SECT:34 TWP:141.0 RG:31 ACRES: 3.49				18674	5/15/96	NET	50.00	
	51565 8149									
38-460-0272	002702-0500272	038-0113-00-00-00-00	000	000	000	151/000/000	0	TC TAX	69.00	
	TXP#:0014513					EMV	3,400	N-HM NET	69.00	
MANLOVE, CHARLES H, JR, DR		CHARITON BEACH				TMV	3,400	SA 99891	39.00	
961 OSCEOLA AVE		PART OF OUTLOT B & LOT 14 LYG N OF S LINE				NTC	68	NET+SPEC	108.00	
ST PAUL, MN		OF 141-31				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55105 8149	SECT:34 TWP:141.0 RG:31 ACRES:				6058	5/03/96	NET	34.50	
								SA 99891	19.50	
								RCPT TOT	54.00	
						63553	10/28/96	NET	34.50	P&I .69
								SA 99891	19.50	P&I .39
								RCPT TOT	54.00	PEN 1.08

SHINGOBEE TWP
CHARITON BEACH

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	TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX / TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	1,128,000	TC TAX	23,107.00	PTR	2,101.00
						DFRV		MKT TAX		TIF	
						TMV	1,102,700	RMV TAX		CMT	
						NTC	22,868	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	23,107.00		
		ACRES	3.49					SA	489.00		
								NET+SPEC	23,596.00		
								PAYMENTS			
								NET	23,107.00		
								TIF			
								SA	489.00		
								GAA			
								COST			
								RCPT TOT	23,596.00	PEN	1.08
										INT	
								BAL DUE			

PROGRAM: PRTTBAV3

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

SHINGOBEE TWP
GITCHEE GUMEE 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	
38-466-0105	002702-0501010	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	2,739.00		
	TXP#:0005616			EMV	122,800	N-HM NET	2,739.00		
DUCHARME, C L		GITCHEE GUMEE BEACH		TMV	122,800	SA 99891	39.00		
2182 PINTO DR		LOTS 1 THRU 3, BLK 1, & PT OF GOVT LOT 7,		NTC	2,710	NET+SPEC	2,778.00		
WAYZATA, MN		SEC 36-141-31				PAYMENTS			
	55391 8149	SECT:36 TWP:141.0 RG:31	ACRES: 6.80	9124	5/08/96	NET	1,369.50		
						SA 99891	19.50		
						RCPT TOT	1,389.00		
				39258	10/11/96	NET	1,369.50		
						SA 99891	19.50		
						RCPT TOT	1,389.00		
38-466-0110	002702-0501040	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	805.00		
	TXP#:0023573			EMV	42,400	N-HM NET	805.00		
THURMAN, PETER B & DRAGO, E		GITCHEE GUMEE BEACH		TMV	39,800	SA 99891	39.00		
C/O WM A DRAGO		LOT 4 BLK 1		NTC	796	NET+SPEC	844.00		
124 W MC KINLEY		SECT:36 TWP:141.0 RG:31	ACRES:			PAYMENTS			
STOUGHTON, WI				957	4/03/96	NET	805.00		
	53589 8149					SA 99891	39.00		
						RCPT TOT	844.00		
38-466-0115	002702-0501050	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	1,359.00		
	TXP#:0006942			EMV	67,200	N-HM NET	1,359.00		
FLATH, FRANZ E		GITCHEE GUMEE BEACH		TMV	67,200	SA 99891	39.00		
6570 HICKORY ST NE		LOT 5 BLK 1		NTC	1,344	NET+SPEC	1,398.00		
FRIDLEY, MN		SECT:36 TWP:141.0 RG:31	ACRES:			PAYMENTS			
	55432 8149			9044	5/08/96	NET	679.50		
						SA 99891	19.50		
						RCPT TOT	699.00		
				36941	10/09/96	NET	679.50		
						SA 99891	19.50		
						RCPT TOT	699.00		
38-466-0120	002702-0501060	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	869.00		
	TXP#:0022329			EMV	47,200	N-HM NET	869.00		
STAUNTON, ROBERT E, ETAL		GITCHEE GUMEE BEACH		TMV	43,000	SA 99891	39.00		
1604 NW 9TH AVE		LOT 6 BLK 1		NTC	860	NET+SPEC	908.00		
HOMESTEAD, FL		SECT:36 TWP:141.0 RG:31	ACRES:			PAYMENTS			
	33030 8149			25650	5/17/96	NET	434.50		
						SA 99891	19.50		
						RCPT TOT	454.00		
				52540	10/18/96	NET	434.50		
						SA 99891	19.50		
						RCPT TOT	454.00		
38-466-0125	002702-0501070	038-0113-00-00-00-00	000 000 000	151/000/000 0		TC TAX	1,061.00		
	TXP#:0012377			EMV	54,800	N-HM NET	1,061.00		
KLOSS, GERALD T & PAMELA M		GITCHEE GUMEE BEACH		TMV	52,500	SA 99891	39.00		
12250 24TH AVE N		LOT 7 BLK 1		NTC	1,050	NET+SPEC	1,100.00		
PLYMOUTH, MN		SECT:36 TWP:141.0 RG:31	ACRES:			PAYMENTS			
	55441 8149			28218	5/30/96	NET	519.50	P&I	10.60
						SA 99891	19.50	P&I	.40
						RCPT TOT	539.00	PEN	11.00
				28760	6/05/96	NET	11.00		
				63570	10/28/96	NET	519.50	P&I	10.60
						SA 99891	19.50	P&I	.40
						RCPT TOT	539.00	PEN	11.00
				63956	10/31/96	NET	11.00		

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
38-466-0130	002702-0501080	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,041.00	
	TXP#:0040381				EMV	57,500	N-HM NET	1,041.00	
CRANDALL, EDWARD A & MARY BE		GITCHEE GUMEE BEACH			TMV	51,500	SA 99891	39.00	
BREMNER, CAROLYN C & RUSSELL		LOT 8 BLK 1			NTC	1,030	NET+SPEC	1,080.00	
4237 LINDEN HILLS BLVD		SECT:36 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
MINNEAPOLIS, MN					5212	5/02/96	NET	520.50	
55410 8149							SA 99891	19.50	
							RCPT TOT	540.00	
					38429	10/10/96	NET	520.50	
							SA 99891	19.50	
							RCPT TOT	540.00	
38-466-0135	002702-0501090	038-0113-00-00-00-00	000 000 116		151/000/000 0		TC TAX	1,903.00	
	TXP#:0035858				EMV	95,200	N-HM NET	1,903.00	
LOEHRER, MICHAEL J & ANN		GITCHEE GUMEE BEACH			TMV	89,700	SA 99891	39.00	
1183 AUTUMN CREEK CIRCLE		LOT 9 BLK 1			NTC	1,883	NET+SPEC	1,942.00	
WESTERVILLE, OH		SECT:36 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
43081 8149					16835	5/14/96	NET	951.50	
							SA 99891	19.50	
							RCPT TOT	971.00	
					52951	10/22/96	NET	951.50	
							SA 99891	19.50	
							RCPT TOT	971.00	
38-466-0140	002702-0501100	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,379.00	
	TXP#:0013483				EMV	68,200	N-HM NET	1,379.00	
LEE, DAVID G		GITCHEE GUMEE BEACH			TMV	68,200	SA 99891	39.00	
5501 45TH AVE S		LOT 10 BLK 1			NTC	1,364	NET+SPEC	1,418.00	
MINNEAPOLIS, MN		SECT:36 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
55417 8149					16135	5/14/96	NET	689.50	
							SA 99891	19.50	
							RCPT TOT	709.00	
					43575	10/15/96	NET	689.50	
							SA 99891	19.50	
							RCPT TOT	709.00	
38-466-0145	002702-0501110	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	903.00	
	TXP#:0033887				EMV	47,200	N-HM NET	903.00	
MUNNEKE, ROBERT LEE &DARLENE		GITCHEE GUMEE BEACH			TMV	44,700	SA 99891	39.00	
302 - 4TH AVE SE		LOT 11 BLK 1			NTC	894	NET+SPEC	942.00	
AITKIN, MN		SECT:36 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
56431 8149					13884	5/13/96	NET	451.50	
							SA 99891	19.50	
							RCPT TOT	471.00	
					49382	10/16/96	NET	451.50	
							SA 99891	19.50	
							RCPT TOT	471.00	
38-466-0150	002702-0501120	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	248.00	
	TXP#:0009630				EMV	12,600	N-HM NET	248.00	
HELSCHER, KATHRYN B		GITCHEE GUMEE BEACH			TMV	12,300			
BOX 47		LOT 12 BLK 1			NTC	246			
KEOTA, IA		SECT:36 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
52248 8149					13757	5/13/96	NET	124.00	
HELSCHER, MARY KATHRYN,TR					39059	10/10/96	NET	124.00	

SHINGOBEE TWP
GITCHEE GUMEE 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	615,100	TC TAX	12,307.00	PTR	
						DFRV		MKT TAX		TIF	
						TMV	591,700	RMV TAX		CMT	
						NTC	12,177	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	12,307.00		
		ACRES	6.80					SA	351.00		
								NET+SPEC	12,658.00		
						- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -		
								NET	12,307.00		
								TIF			
								SA	351.00		
								GAA			
								COST			
								RCPT TOT	12,658.00	PEN	22.00
										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
38-467-0110	002702-1501010	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,106.00	
	TXP#:0009630				EMV	60,900	N-HM NET	1,106.00	
HELSCHER, KATHRYN B		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH			TMV	54,700			
BOX 47		LOTS 1 THRU 5 BLK 1			NTC	1,094			
KEOTA, IA		SECT:36 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
52248 8149					13755	5/13/96	NET	553.00	
HELSCHER, MARY KATHRYN,TR					39061	10/10/96	NET	553.00	
38-467-0120	002702-1501060	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,217.00	
	TXP#:0000385				EMV	64,300	N-HM NET	1,217.00	
ALLENSWORTH, ELOISE E		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH			TMV	60,200	SA 99891	39.00	
THE FORUM APT #421		LOTS 6 THRU 8 BLK 1			NTC	1,204	NET+SPEC	1,256.00	
311 NOTTINGHAM PL W		SECT:36 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
SAN ANTONIO, TX					4717	4/30/96	NET	1,217.00	
78209 1829							SA 99891	39.00	
							RCPT TOT	1,256.00	
38-467-0130	002702-1501090	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	695.00	
	TXP#:0011151				EMV	39,800	N-HM NET	695.00	
JOHNSON, DALE W, ETAL		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH			TMV	34,400	SA 99891	39.00	
9246 N 70TH STREET		LOTS 9 & 10 BLK 1			NTC	688	NET+SPEC	734.00	
MILWAUKEE, WI		SECT:36 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
53223 1108					5695	5/03/96	NET	347.50	
							SA 99891	19.50	
							RCPT TOT	367.00	
					51984	10/17/96	NET	347.50	
							SA 99891	19.50	
							RCPT TOT	367.00	
38-467-0210	002702-1502010	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,007.00	
	TXP#:0011151				EMV	60,300	N-HM NET	1,007.00	
JOHNSON, DALE W, ETAL		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH			TMV	49,800	SA 99891	39.00	
9246 N 70TH STREET		LOTS 1 THRU 3 BLK 2			NTC	996	NET+SPEC	1,046.00	
MILWAUKEE, WI		SECT:36 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
53223 1108					5694	5/03/96	NET	503.50	
							SA 99891	19.50	
							RCPT TOT	523.00	
					51983	10/17/96	NET	503.50	
							SA 99891	19.50	
							RCPT TOT	523.00	
38-467-0220	002702-1502040	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,295.00	
	TXP#:0009630				EMV	79,000	N-HM NET	1,295.00	
HELSCHER, KATHRYN B		BALL'S 1ST ADDN TO GITCHEE GUMEE BEACH			TMV	64,100	SA 99891	39.00	
BOX 47		LOTS 4 THRU 6 BLK 2			NTC	1,282	NET+SPEC	1,334.00	
KEOTA, IA		SECT:36 TWP:141.0 RG:31 ACRES:			- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
52248 1108					13756	5/13/96	NET	647.50	
HELSCHER, MARY KATHRYN,TR							SA 99891	19.50	
							RCPT TOT	667.00	
					39060	10/10/96	NET	647.50	
							SA 99891	19.50	
							RCPT TOT	667.00	

SHINGOBEE TWP
BALL'S 1ST ADDN TO GITCHEE GUMEE 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
PLAT TOTALS						EMV 304,300	TC TAX	5,320.00	PTR
						DFRV	MKT TAX		TIF
						TMV 263,200	RMV TAX		CMT
						NTC 5,264	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	5,320.00	
		ACRES					SA	156.00	
							NET+SPEC	5,476.00	
						- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
							NET	5,320.00	
							TIF		
							SA	156.00	
							GAA		
							COST		
							RCPT TOT	5,476.00	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
38-468-0105	TXP#:0039954	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	718.00	
LORNTSON, JOHN M & JOAN S		BAILEY SHORES			EMV 48,000	N-HM NET	718.00	
3249 MALLARD DR		LOT 1, BLK 1, BAILEY SHORES			NPV 35,500			
HOMEWOOD IL	60430 4301	SECT:36 TWP:141.0 RG:31	ACRES:		TMV 35,500			
					NTC 710			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					18626 5/15/96	NET	359.00	
					32738 9/18/96	NET	359.00	
38-468-0110	TXP#:0034893	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	668.00	
GRIFFITH, CHARLES E		BAILEY SHORES			EMV 45,000	N-HM NET	668.00	
3537 GIRARD ST		LOT 2, BLK 1, BAILEY SHORES			NPV 33,100			
MINNEAPOLIS, MN	55408 4301	SECT:36 TWP:141.0 RG:31	ACRES:		TMV 33,100			
					NTC 662			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					4322 4/29/96	NET	334.00	
					64260 11/05/96	NET	313.96	P&I 20.04
						RCPT TOT	313.96	PEN 20.04
					64785 11/13/96	NET	20.04	
38-468-0115	TXP#:0038915	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,450.00	
KRECH, PAUL & CAROLYN		BAILEY SHORES			EMV 96,200	N-HM NET	1,450.00	
22771 FOREST CIRCLE		LOTS 3 & 4, BLK 1, BAILEY SHORES			NPV 71,700			
LAKEVILLE, MN	55044 4301	SECT:36 TWP:141.0 RG:31	ACRES:		TMV 71,700			
					NTC 1,434			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					23916 5/16/96	NET	725.00	
					44350 10/16/96	NET	725.00	
38-468-0125	TXP#:0032936	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,257.00	
ZIERDEN, BONNIE L & JAMES		BAILEY SHORES			EMV 62,500	N-HM NET	1,257.00	
12820 - 141ST AVE N		LOT 5, BLK 1, BAILEY SHORES			TMV 62,200	SA 99891	39.00	
DAYTON, MN	55327 4301	SECT:36 TWP:141.0 RG:31	ACRES:		NTC 1,244	NET+SPEC	1,296.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					11941 5/10/96	NET	628.50	
						SA 99891	19.50	
						RCPT TOT	648.00	
					37912 10/09/96	NET	628.50	
						SA 99891	19.50	
						RCPT TOT	648.00	
38-468-0130	TXP#:0031827	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	702.00	
BAILEY SHORES, INC		BAILEY SHORES			EMV 46,400	N-HM NET	702.00	
G BRYAN BAILEY, TREASURER		LOT 6, BLK 1, BAILEY SHORES			NPV 34,700			
1024 HILL ST		SECT:36 TWP:141.0 RG:31	ACRES:		TMV 34,700			
MILFORD IA	51351 4301				NTC 694			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					18625 5/15/96	NET	351.00	
					34409 10/01/96	NET	351.00	
38-468-0135	TXP#:0034809	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	690.00	
HYNEK, ROBERT E & SANDRA M		BAILEY SHORES			EMV 46,400	N-HM NET	690.00	
1258 GREENBAY AVE		LOT 7, BLK 1, BAILEY SHORES			NPV 34,100			
CALUMET CITY, IL	60409 4301	SECT:36 TWP:141.0 RG:31	ACRES:		TMV 34,100			
					NTC 682			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					4136 4/26/96	NET	345.00	
					40081 10/14/96	NET	345.00	

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
38-468-0140		038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	626.00	
TXP#:0037272						EMV	42,200	N-HM NET	626.00	
SCHWINGHAMMER, DONALD &		BAILEY SHORES				NPV	31,000			
MARITA		LOT 8, BLK 1, BAILEY SHORES				TMV	31,000			
16147 KNIGHTWOOD RD		SECT:36 TWP:141.0 RG:31	ACRES:			NTC	620			
COLDSPRING, MN								PAYMENTS		
56320 4301						11077	5/10/96	NET	313.00	
						38801	10/10/96	NET	313.00	
38-468-0145		038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	562.00	
TXP#:0034956						EMV	38,000	N-HM NET	562.00	
BAKER, JAMES P & JEANETTE		BAILEY SHORES				NPV	27,800			
14022 RICE LAKE CIRCLE		LOT 9, BLK 1, BAILEY SHORES				TMV	27,800			
MAPLE GROVE, MN		SECT:36 TWP:141.0 RG:31	ACRES:			NTC	556			
55369 4301								PAYMENTS		
						26077	5/17/96	NET	281.00	
						51450	10/17/96	NET	281.00	
38-468-0150		038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	576.00	
TXP#:0034871						EMV	38,900	N-HM NET	576.00	
WAGNER, THOMAS G & KATHRYN		BAILEY SHORES				NPV	28,500			
20817 WOODLAND COVE		LOT 10, BLK 1, BAILEY SHORES				TMV	28,500			
SAN ANTONIO, TX		SECT:36 TWP:141.0 RG:31	ACRES:			NTC	570			
78266 2048								PAYMENTS		
						29559	7/05/96	NET	302.40	P&I 14.40
								RCPT TOT	302.40	PEN 14.40
						34271	9/30/96	NET	273.60	
38-468-0155		038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	5,277.00	
TXP#:0023597						EMV	223,300	N-HM NET	5,277.00	
TIETZ, DENNIS R & SANDRA		BAILEY SHORES				TMV	223,300	SA 99891	39.00	
34 NEWCASTLE LN		LOTS 11 & 12, BLK 1, BAILEY SHORES				NTC	5,223	NET+SPEC	5,316.00	
LAGUNA NIGUEL CA		SECT:36 TWP:141.0 RG:31	ACRES:					PAYMENTS		
92677 9327						27351	5/21/96	NET	2,638.50	
								SA 99891	19.50	
								RCPT TOT	2,658.00	
						39112	10/10/96	NET	2,638.50	
								SA 99891	19.50	
								RCPT TOT	2,658.00	
PLAT TOTALS						EMV	686,900	TC TAX	12,526.00	PTR
						DFRV	296,400	MKT TAX		TIF
						TMV	581,900	RMV TAX		CMT
						NTC	12,395	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	12,526.00	
		ACRES						SA	78.00	
								NET+SPEC	12,604.00	
								PAYMENTS		
								NET	12,526.00	
								TIF		
								SA	78.00	
								GAA		
								COST		
								RCPT TOT	12,604.00	PEN 34.44
										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
38-470-0010	002702-0500010	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,635.00	
	TXP#:0038140					EMV 79,100	N-HM NET	1,635.00	
MILLER, GARY J & BARBARA		BIRCH ACRES				TMV 79,100	SA 99891	39.00	
19405 BALDWIN ST NW		LOT 1, BIRCH ACRES, & PT OF GOV LOT 1, 36-				NTC 1,618	NET+SPEC	1,674.00	
ELK RIVER, MN		141-31					PAYMENTS		
	55330 9327	SECT:36 TWP:141.0 RG:31 ACRES:				3350 4/22/96	NET	1,635.00	
							SA 99891	39.00	
							RCPT TOT	1,674.00	
38-470-0020	002702-0500020	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,349.00	PTR 1,349.00
	TXP#:0001777					EMV 113,000	HSTD NET	1,349.00	
BENSON, RAYMOND W & RUTH A		BIRCH ACRES				TMV 102,700	SA 99891	59.00	
HC 75, BOX 906		LOT 2				NTC 1,334	NET+SPEC	1,408.00	
HACKENSACK, MN		SECT:36 TWP:141.0 RG:31 ACRES:					PAYMENTS		
	56452 9327					2411 4/15/96	NET	674.50	
							SA 99891	29.50	
							RCPT TOT	704.00	
						34216 9/30/96	NET	674.50	
							SA 99891	29.50	
							RCPT TOT	704.00	
38-470-0030	002702-0500030	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,401.00	PTR 1,401.00
	TXP#:0020812					EMV 107,700	HSTD NET	1,401.00	
SCHUCK, WILLIAM C		BIRCH ACRES				TMV 105,300	SA 99891	59.00	
HC 75, BOX 910		LOT 3				NTC 1,386	NET+SPEC	1,460.00	
HACKENSACK, MN		SECT:36 TWP:141.0 RG:31 ACRES:					PAYMENTS		
	56452 9327					3742 4/23/96	NET	700.50	
							SA 99891	29.50	
							RCPT TOT	730.00	
						42585 10/15/96	NET	700.50	
							SA 99891	29.50	
							RCPT TOT	730.00	
38-470-0040	002702-0500040	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	791.00	
	TXP#:0036234					EMV 43,800	N-HM NET	791.00	
TEIG FAMILY PARTNERSHIP		BIRCH ACRES				TMV 39,100	SA 99891	39.00	
800 GOLFERS PASS RD		LOT 4				NTC 782	NET+SPEC	830.00	
INCLINE VILLAGE, NV		SECT:36 TWP:141.0 RG:31 ACRES:					PAYMENTS		
	89451 9327					13666 5/13/96	NET	791.00	
							SA 99891	39.00	
							RCPT TOT	830.00	
38-470-0050	002702-0500050	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	2,017.00	
	TXP#:0036234					EMV 94,200	N-HM NET	2,017.00	
TEIG FAMILY PARTNERSHIP		BIRCH ACRES				TMV 94,200	SA 99891	59.00	
800 GOLFERS PASS RD		LOT 5				NTC 1,995	NET+SPEC	2,076.00	
INCLINE VILLAGE, NV		SECT:36 TWP:141.0 RG:31 ACRES:					PAYMENTS		
	89451 9327					13665 5/13/96	NET	2,017.00	
							SA 99891	59.00	
							RCPT TOT	2,076.00	
38-470-0060	002702-0500060	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	3,273.00	
	TXP#:0007609					EMV 150,800	N-HM NET	3,273.00	
GASKINS, RICHARD G W, ETAL		BIRCH ACRES				TMV 143,900	SA 99891	39.00	
240 HENSONSHIRE DR		LOTS 6 THRU 8, BIRCH ACRES				NTC 3,238	NET+SPEC	3,312.00	
MANKATO, MN		SECT:36 TWP:141.0 RG:31 ACRES:					PAYMENTS		
	56001 9327					9452 5/08/96	NET	1,636.50	
							SA 99891	19.50	
							RCPT TOT	1,656.00	
						49808 10/16/96	NET	1,636.50	
							SA 99891	19.50	
							RCPT TOT	1,656.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY		TC TAX / POWERLINE / NET TAX	DISASTER CR / SPECIAL	TACONITE / ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-470-0090	002702-0500090	038-0113-00-00-00-00	000	000	000	201/000/000	1		TC TAX		2,227.00	PTR	2,227.00
	TXP#:0004140					EMV	147,000		HSTD NET		2,227.00		
CLINE, DAVID W & WENDY J		BIRCH ACRES				TMV	146,200		SA 99891		59.00		
HC 75, BOX 922		LOTS 9 THRU 11, BIRCH ACRES, & THAT PT OF				NTC	2,204		NET+SPEC		2,286.00		
HACKENSACK, MN		BIRCH DR, PLAT OF BIRCH ACRES, LYG ELY 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	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-485-0120	002703-0501020	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,059.00	PTR 1,059.00
	TXP#:0001042				EMV 88,400	HSTD NET	1,059.00	
AULT, RUSSELL D & SUSAN		ULLANDS SOUTH VIEW ACRES			TMV 88,400	SA 99891	59.00	
PO BOX 992		LOT 2 BLK 1 & 1/14 INT IN OUTLOT A &			NTC 1,048	NET+SPEC	1,118.00	
WALKER, MN		HARBOR RIGHTS			- - - - - - - - - - - - PAYMENTS			
	56484 9327	SECT: 5 TWP:142.0 RG:31 ACRES:			10675 5/09/96	NET	529.50	
						SA 99891	29.50	
						RCPT TOT	559.00	
					52685 10/18/96	NET	529.50	
						SA 99891	29.50	
						RCPT TOT	559.00	
38-485-0130	002703-0501030	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	324.00	
	TXP#:0000414				EMV 16,000	N-HM NET	324.00	
ALRICH, DOLORES K		ULLANDS SOUTH VIEW ACRES			TMV 16,000			
RT 1 BOX 7		LOT 3 BLK 1 & 1/14 INT IN OUTLOT A &			NTC 320			
DETROIT LAKES, MN		HARBOR RIGHTS			- - - - - - - - - - - - PAYMENTS			
	56501 9327	SECT: 5 TWP:142.0 RG:31 ACRES:			12905 5/13/96	NET	162.00	
ALLRICH, DOLORES K					34432 10/01/96	NET	162.00	
38-485-0140	002703-0501040	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	324.00	
	TXP#:0029818				EMV 16,000	N-HM NET	324.00	
VISKA, EDWARD M & JANICE D		ULLANDS SOUTH VIEW ACRES			TMV 16,000			
117 SNAPPER ST		LOT 4 BLK 1 & 1/14 INT IN OUTLOT A &			NTC 320			
AUSTIN, TX		HARBOR RIGHTS			- - - - - - - - - - - - PAYMENTS			
	78734 4232	SECT: 5 TWP:142.0 RG:31 ACRES:			35628 10/04/96	NET	149.04	P&I 12.96
ALRICH, DOLORES K, ETAL						RCPT TOT	149.04	PEN 12.96
					63468 10/25/96	NET	174.96	
38-485-0150	002703-0501050	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,193.00	PTR 2,193.00
	TXP#:0032016				EMV 144,500	HSTD NET	2,193.00	
PARKS, GREGG & ROXANNE		ULLANDS SOUTH VIEW ACRES			TMV 144,500	SA 99891	59.00	
HCR 73, BOX 682		LOTS 5 & 6 & 2/14 INT IN OUTLOT A & HARBOR			NTC 2,170	NET+SPEC	2,252.00	
WALKER, MN		RIGHTS, ULLANDS SOUTH VIEW ACRES			- - - - - - - - - - - - PAYMENTS			
	56484 4232	SECT: 5 TWP:142.0 RG:31 ACRES:			15072 5/14/96	NET	1,096.50	
OLSEN, HOWARD & HAZEL						SA 99891	29.50	
						RCPT TOT	1,126.00	
					42868 10/15/96	NET	1,096.50	
						SA 99891	29.50	
						RCPT TOT	1,126.00	
38-485-0210	002703-0502010	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	360.00	
	TXP#:0023216				EMV 17,800	N-HM NET	360.00	
TAYLOR, DENE O & ALICE L		ULLANDS SOUTH VIEW ACRES			TMV 17,800			
BOX 988		LOT 1 BLK 2 & 1/14 INT IN OUTLOT A &			NTC 356			
WALKER, MN		HARBOR RIGHTS			- - - - - - - - - - - - PAYMENTS			
	56484 4232	SECT: 5 TWP:142.0 RG:31 ACRES:			10064 5/09/96	NET	180.00	
					39391 10/11/96	NET	180.00	
38-485-0220	002703-0502020	038-0113-00-00-00-00	000 000 116		201/000/000 1	TC TAX	1,223.00	PTR 1,223.00
	TXP#:0038237				EMV 96,500	HSTD NET	1,223.00	
VANSICKLE, MJ & DONNA		ULLANDS SOUTH VIEW ACRES			TMV 96,500	SA 99891	59.00	
HCR 73, BOX 679		LOT 2 BLK 2 & 1/14 INT IN OUTLOT A &			NTC 1,210	NET+SPEC	1,282.00	
WALKER, MN		HARBOR RIGHTS			- - - - - - - - - - - - PAYMENTS			
	56484 4232	SECT: 5 TWP:142.0 RG:31 ACRES:			16834 5/14/96	NET	611.50	
						SA 99891	29.50	
						RCPT TOT	641.00	
					52950 10/22/96	NET	611.50	
						SA 99891	29.50	
						RCPT TOT	641.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR VAL / NET TAX CAPACITY	HSTD / TC TAX / POWERLINE / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-485-0230	002703-0502030	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	1,303.00	PTR 1,303.00
	TXP#:0001271					EMV 100,500	HSTD NET	1,303.00	
BARBER, KENNETH A		ULLANDS SOUTH VIEW ACRES				TMV 100,500	SA 99891	59.00	
HCR 73, BOX 677		LOT 3 BLK 2 & 1/14 INT IN OUTLOT A &				NTC 1,290	NET+SPEC	1,362.00	
WALKER, MN		HARBOR RIGHTS					PAYMENTS		
	56484 4232	SECT: 5 TWP:142.0 RG:31 ACRES:				26140 5/17/96	NET	651.50	
							SA 99891	29.50	
							RCPT TOT	681.00	
						41838 10/14/96	NET	651.50	
							SA 99891	29.50	
							RCPT TOT	681.00	
38-485-0240	002703-0502040	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,395.00	PTR 1,395.00
	TXP#:0034468					EMV 105,000	HSTD NET	1,395.00	
WERDER, FRED T & LILLIAN M		ULLANDS SOUTH VIEW ACRES				TMV 105,000	SA 99891	59.00	
HCR 73 BOX 676		LOT 4 BLK 2 & 1/14 INT IN OUTLOT A &				NTC 1,380	NET+SPEC	1,454.00	
WALKER, MN		HARBOR RIGHTS					PAYMENTS		
	56484 4232	SECT: 5 TWP:142.0 RG:31 ACRES:				7628 5/07/96	NET	697.50	
							SA 99891	29.50	
							RCPT TOT	727.00	
						38519 10/10/96	NET	697.50	
							SA 99891	29.50	
							RCPT TOT	727.00	
38-485-0310	002703-0503010	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	324.00	
	TXP#:0004360					EMV 16,000	N-HM NET	324.00	
COOKE, DONALD C, TR ACCOU		ULLANDS SOUTH VIEW ACRES				TMV 16,000			
811 GRANDER RD		LOT 1 BLK 3 & 1/14 INT IN OUTLOT A &				NTC 320			
DETROIT LAKES MN		HARBOR RIGHTS					PAYMENTS		
	56501 4116	SECT: 5 TWP:142.0 RG:31 ACRES:				11711 5/10/96	NET	324.00	
38-485-0320	002703-0503020	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	839.00	
	TXP#:0033101					EMV 41,500	N-HM NET	839.00	
SPRY, BRADLEY T		ULLANDS SOUTH VIEW ACRES				TMV 41,500	SA 99891	39.00	
HCR 73, BOX 668		LOT 2 BLK 3 & 1/14 INT IN OUTLOT A &				NTC 830	NET+SPEC	878.00	
WALKER, MN		HARBOR RIGHTS					PAYMENTS		
	56484 4116	SECT: 5 TWP:142.0 RG:31 ACRES:				24210 5/16/96	NET	419.50	P&I 8.39
							SA 99891	19.50	P&I .39
							RCPT TOT	439.00	PEN 8.78
						43815 10/15/96	NET	419.50	
							SA 99891	19.50	
							RCPT TOT	439.00	
38-485-0330	002703-0503030	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	2,325.00	PTR 2,325.00
	TXP#:0015127					EMV 151,000	HSTD NET	2,325.00	
MCLARTY, BOYD C		ULLANDS SOUTH VIEW ACRES				TMV 151,000	SA 99891	59.00	
HCR 73, BOX 670		LOT 3 BLK 3 & 1/14 INT IN OUTLOT A &				NTC 2,300	NET+SPEC	2,384.00	
WALKER, MN		HARBOR RIGHTS					PAYMENTS		
	56484 4116	SECT: 5 TWP:142.0 RG:31 ACRES:				26879 5/17/96	NET	1,162.50	
							SA 99891	29.50	
							RCPT TOT	1,192.00	
						52583 10/18/96	NET	1,162.50	
							SA 99891	29.50	
							RCPT TOT	1,192.00	
38-485-0340	002703-0503040	038-0113-00-00-00-00	000	000	000	202/151/000 1 .67	TC TAX	2,125.00	PTR 1,252.00
	TXP#:0013096					EMV 129,300	HSTD NET	2,125.00	
LAMPRECHT, VIRGINIA, ETAL		ULLANDS SOUTH VIEW ACRES				TMV 129,300	SA 99891	59.00	
HCR 73 BOX 674		LOT 4 BLK 3 & 1/14 INT IN OUTLOT A &				NTC 2,103	NET+SPEC	2,184.00	
WALKER MN		HARBOR RIGHTS					PAYMENTS		
	56484 4116	SECT: 5 TWP:142.0 RG:31 ACRES:				2623 4/15/96	NET	1,062.50	
							SA 99891	29.50	
							RCPT TOT	1,092.00	
						33153 9/24/96	NET	1,062.50	
							SA 99891	29.50	
							RCPT TOT	1,092.00	

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
38-485-0410	002703-0504010 TXP#:0026306	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,411.00	PTR 1,411.00
ROEHL, JERRY		ULLANDS SOUTH VIEW ACRES			EMV 105,800	HSTD NET	1,411.00	
PO BOX 835		LOT 1 BLK 4 & 1/14 INT IN OUTLOT A &			TMV 105,800	SA 99891	59.00	
WALKER, MN		HARBOR RIGHTS			NTC 1,396	NET+SPEC	1,470.00	
	56484 4116	SECT: 5 TWP:142.0 RG:31 ACRES:			- - -

SHINGOBEE TWP
KABEKONA SPRINGS

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
38-494-0410	002702-0504130	038-0113-00-00-00-00	000	000	000	201/000/000 0		TC TAX	1,249.00		
	TXP#:0040170					EMV	53,700	N-HM NET	1,249.00		
DENNIS, DENNY M		KABEKONA SPRINGS				TMV	53,700	SA 99891	59.00		
660 SOUTHFORK DR		LOTS 13 & 14, BLK 4, KABEKONA SPRINGS, &				NTC	1,235	NET+SPEC	1,308.00		
WAUKEE IA		PT OF VACATED 5TH & MAIN STREETS & THE				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -		
	50263 4116	UNPLATTED PT OF SEC 8, DESC AS FOL: BEG AT				15468	5/14/96	NET	624.50		
JARMAN, B JEAN		THE SW COR OF LOT 14, BLK 4, PLAT OF						SA 99891	29.50		
		KABEKONA SPRINGS; THENCE S 87 DEG 49 MIN E						RCPT TOT	654.00		
		100 FT ALONG THE S LINE OF SAID BLK 4;				34869	10/02/96	NET	624.50		
		THENCE S 02 DEG 11 MIN W 30 FT; THENCE N						SA 99891	29.50		
		87 DEG 49 MIN W 17.89 FT; THENCE S 02 DEG						RCPT TOT	654.00		
		11 MIN W 30 FT TO THE S LINE OF SAID VACA=									
		ATED MAIN ST; THENCE N 87 DEG 49 MIN W 66.									
		03 FT ALONG THE S LINE OF SAID VACATED									
		MAIN ST TO THE PT ON SAID S LINE WHICH IS									
		S 87 DEG 49 MIN E 76.08 FT FROM THE I.P.M.									
		WHICH IS THE ORIG SW COR OF THE PLAT OF									
		KABEKONA SPRINGS; THENCE N 19 DEG 56 MIN W									
		227 FT MORE OR LESS TO THE SHORE OF LEECH									
		LAKE; THENCE NELY ALONG SAID SHORE TO THE									
		W LINE OF LOT 14, BLK 4, PLAT OF KABEKONA									
		SPRINGS; THENCE S 02 DEG 11 MIN W ALONG									
		THE W LINE OF SAID LOT 14 TO THE PT OF BEG									
		SECT: 8 TWP: 142.0 RG: 31 ACRES: .83									
PLAT TOTALS						EMV	53,700	TC TAX	1,249.00		PTR
						DFRV		MKT TAX			TIF
						TMV	53,700	RMV TAX			CMT
						NTC	1,235	TAC CR			GAA
								PWR CR			
								DIS CR			
		ACRES	.83					NET	1,249.00		
								SA	59.00		
								NET+SPEC	1,308.00		
								PAYMENTS			
								NET	1,249.00		
								TIF			
								SA	59.00		
								GAA			
								COST			
								RCPT TOT	1,308.00		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
38-495-0010	002702-5500010 TXP#:0008953	038-0113-00-00-00-00	000 000 000			151/000/000 0			
HANKINS, THOMAS J, DIRECT		KABEKONA SPRINGS ESTATES							
HCR 73, BOX 309		OUTLOT A							
WALKER, MN 56484 4116		SECT: 8 TWP:142.0 RG:31 ACRES:							
KABEKONA SPRINGS EST HMOW									
38-495-0105	002702-5501010 TXP#:0039545	038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	152.00	
BENEDICT, STEVEN A, SR & N J		KABEKONA SPRINGS ESTATES				EMV 15,000	HSTD NET	152.00	
404 EAST 3RD AVE		LOT 1 BLK 1				TMV 15,000			
SHAKOPEE MN		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 150			
55319 4116						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HANKINS, THOMAS J & HELEN D						28510 5/31/96	NET	76.00	
						39585 10/11/96	NET	76.00	
38-495-0110	002702-5501020 TXP#:0040096	038-0113-00-00-00-00	000 000 000			222/000/000 1	TC TAX	348.00	
BING, WILLIAM D & CHARLOTTE		KABEKONA SPRINGS ESTATES				EMV 15,000	HSTD NET	348.00	
12817 COUNTRY VIEW LANE		LOT 2 BLK 1				TMV 15,000			
BURNSVILLE MN		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 345			
55337 4116						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HANKINS, THOMAS J & HELEN D						28511 5/31/96	NET	174.00	
						41600 10/14/96	NET	174.00	
38-495-0115	002702-5501030 TXP#:0008950	038-0113-00-00-00-00	000 000 000			222/000/000 1	TC TAX	348.00	
HANKINS, THOMAS J & HELEN D		KABEKONA SPRINGS ESTATES				EMV 15,000	HSTD NET	348.00	
HCR 73, BOX 309		LOT 3 BLK 1				TMV 15,000			
WALKER, MN		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 345			
56484 4116						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						28564 5/31/96	NET	174.00	
						41595 10/14/96	NET	174.00	
38-495-0120	002702-5501040 TXP#:0036785	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	304.00	
LUCKES, EARL & JUDITH		KABEKONA SPRINGS ESTATES				EMV 15,000	N-HM NET	304.00	
5061 WESTMILL RD		LOT 4 BLK 1				TMV 15,000			
MINNETONKA, MN		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 300			
55345 4116						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
HANKINS, THOMAS J & HELEN D						3339 4/19/96	NET	161.12	
						40936 10/14/96	NET	142.88	
38-495-0125	002702-5501050 TXP#:0028113	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	304.00	
BLYCKERT, VERNER K & JUDITH		KABEKONA SPRINGS ESTATES				EMV 15,000	N-HM NET	304.00	
& HOLM, SYLVIA J		LOT 5 BLK 1				TMV 15,000			
41442 BODAS RD		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 300			
EVELTH, MN						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
55734 4116						3679 4/23/96	NET	152.00	
						35977 10/07/96	NET	152.00	
38-495-0130	002702-5501060 TXP#:0005198	038-0113-00-00-00-00	000 000 076			201/000/000 1	TC TAX	1,397.00	PTR 1,397.00
DEVRIES, GARY L		KABEKONA SPRINGS ESTATES				EMV 105,100	HSTD NET	1,397.00	
HCR 73, BOX 306		LOT 6 BLK 1				TMV 105,100	SA 99891	59.00	
WALKER, MN		SECT: 8 TWP:142.0 RG:31 ACRES:				NTC 1,382	NET+SPEC	1,456.00	
56484 4116						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
						12360 5/10/96	NET	698.50	
							SA 99891	29.50	
							RCPT TOT	728.00	
						39139 10/10/96	NET	698.50	
							SA 99891	29.50	
							RCPT TOT	728.00	

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
38-495-0135	002702-5501070	038-0113-00-00-00-00	000 000 116		151/000/000 0	TC TAX	3,389.00	
	TXP#:0029894				EMV 148,500	N-HM NET	3,389.00	
HOCKENBERGER, CHARLOTTE E &		KABEKONA SPRINGS ESTATES			TMV 148,500	SA 99891	39.00	
GREEN, BONNIE JEAN		LOT 7 BLK 1			NTC 3,353	NET+SPEC	3,428.00	
9921 CARMEL MT RD, BOX 233		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
SAN DIEGO, CA					16833 5/14/96	NET	1,694.50	
92129 4116						SA 99891	19.50	
						RCPT TOT	1,714.00	
					52948 10/22/96	NET	1,694.50	
						SA 99891	19.50	
						RCPT TOT	1,714.00	
38-495-0140	002702-5501080	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,093.00	PTR 2,093.00
	TXP#:0039822				EMV 153,400	HSTD NET	2,093.00	
HARKEN, LLOYD E & MARY J		KABEKONA SPRINGS ESTATES			TMV 139,600	SA 99891	59.00	
3037 MINNETONKA DR		LOT 8 BLK 1			NTC 2,072	NET+SPEC	2,152.00	
CEDAR FALLS IA		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
50613 4116					21452 5/16/96	NET	1,046.50	
						SA 99891	29.50	
						RCPT TOT	1,076.00	
					35135 10/03/96	NET	1,046.50	
						SA 99891	29.50	
						RCPT TOT	1,076.00	
38-495-0145	002702-5501090	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	999.00	
	TXP#:0017967				EMV 49,400	N-HM NET	999.00	
PEDERSON, LEONARD		KABEKONA SPRINGS ESTATES			TMV 49,400	SA 99891	39.00	
HC 73 BOX 313		LOT 9 BLK 1			NTC 988	NET+SPEC	1,038.00	
WALKER MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
56484 4116					7973 5/07/96	NET	499.50	
						SA 99891	19.50	
						RCPT TOT	519.00	
					39498 10/11/96	NET	499.50	
						SA 99891	19.50	
						RCPT TOT	519.00	
38-495-0150	002702-5501100	038-0113-00-00-00-00	000 000 000		204/221/000 1	TC TAX	1,080.00	
	TXP#:0008950				EMV 69,500	HSTD NET	1,080.00	
HANKINS, THOMAS J & HELEN D		KABEKONA SPRINGS ESTATES			TMV 66,500			
HCR 73, BOX 309		LOT 10 BLK 1			NTC 1,069			
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
56484 4116					29456 6/28/96	NET	540.00	P&I 21.60
						RCPT TOT	540.00	PEN 21.60
					41597 10/14/96	NET	540.00	
38-495-0155	002702-5501110	038-0113-00-00-00-00	000 000 000		204/221/000 1	TC TAX	2,068.00	
	TXP#:0008950				EMV 129,800	HSTD NET	2,068.00	
HANKINS, THOMAS J & HELEN D		KABEKONA SPRINGS ESTATES			TMV 129,800	SA 99891	100.00	
HCR 73, BOX 309		LOT 11 BLK 1			NTC 2,047	NET+SPEC	2,168.00	
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
56484 4116					28563 5/31/96	NET	1,034.00	
						SA 99891	50.00	
						RCPT TOT	1,084.00	
					41596 10/14/96	NET	1,034.00	
						SA 99891	50.00	
						RCPT TOT	1,084.00	

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 / TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-495-0160	002702-5501120	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,443.00	PTR 1,443.00
	TXP#:0008950				EMV 116,800	HSTD NET	1,443.00	
HANKINS, THOMAS J & HELEN D		KABEKONA SPRINGS ESTATES			TMV 107,400	SA 99891	59.00	
HCR 73, BOX 309		LOT 12 BLK 1			NTC 1,428	NET+SPEC	1,502.00	
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
	56484 4116				20734 5/15/96	NET	721.50	
						SA 99891	29.50	
						RCPT TOT	751.00	
					41598 10/14/96	NET	721.50	
						SA 99891	29.50	
						RCPT TOT	751.00	
38-495-0210	002702-5502010	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,235.00	
	TXP#:0026678				EMV 61,100	N-HM NET	1,235.00	
DELARIA, CAROL S		KABEKONA SPRINGS ESTATES			TMV 61,100	SA 99891	39.00	
1781 NW 102 CIRCLE		LOT 1 BLK 2			NTC 1,222	NET+SPEC	1,274.00	
COON RAPIDS, MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
	55433 4116				18383 5/15/96	NET	617.50	
						SA 99891	19.50	
						RCPT TOT	637.00	
					48862 10/16/96	NET	617.50	
						SA 99891	19.50	
						RCPT TOT	637.00	
38-495-0220	002702-5502020	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	695.00	PTR 695.00
	TXP#:0000306				EMV 68,800	HSTD NET	695.00	
AKSAMIT, ROBERT L & RUTH E		KABEKONA SPRINGS ESTATES			TMV 68,800	SA 99891	59.00	
HCR 73, BOX 307		LOT 2 BLK 2			NTC 688	NET+SPEC	754.00	
WALKER, MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
	56484 4116				7953 5/07/96	NET	347.50	
						SA 99891	29.50	
						RCPT TOT	377.00	
					35450 10/04/96	NET	347.50	
						SA 99891	29.50	
						RCPT TOT	377.00	
38-495-0230	002702-5502030	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,205.00	
	TXP#:0029376				EMV 59,600	N-HM NET	1,205.00	
OLSON, STEVEN S & S K &		KABEKONA SPRINGS ESTATES			TMV 59,600	SA 99891	39.00	
WALDMANN, ROBERT J & S A		LOT 3 BLK 2			NTC 1,192	NET+SPEC	1,244.00	
1900 NW 123RD ST		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
LINCOLN, NE					22408 5/16/96	NET	602.50	
	68524 4116					SA 99891	19.50	
						RCPT TOT	622.00	
					34651 10/02/96	NET	602.50	
						SA 99891	19.50	
						RCPT TOT	622.00	
38-495-0240	002702-5502040	038-0113-00-00-00-00	000 000 169		201/000/000 1	TC TAX	1,045.00	PTR 1,045.00
	TXP#:0038159				EMV 87,700	HSTD NET	1,045.00	
ZWIEFEL, CAVIN & DONNA		KABEKONA SPRINGS ESTATES			TMV 87,700	SA 99891	59.00	
400 INTERLACHEN LANE		LOTS 4 & 5, BLK 2			NTC 1,034	NET+SPEC	1,104.00	
BURNSVILLE, MN		SECT: 8 TWP:142.0 RG:31	ACRES:			PAYMENTS		
	55306 4116				1728 4/08/96	NET	522.50	
						SA 99891	29.50	
						RCPT TOT	552.00	
					33772 9/26/96	NET	522.50	
						SA 99891	29.50	
						RCPT TOT	552.00	

SHINGOBEE TWP
KABEKONA SPRINGS ESTATES

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
38-495-0260	002702-5502060	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	388.00	PTR	388.00
	TXP#:0008950					EMV 19,200	HSTD NET	388.00		
HANKINS, THOMAS J & HELEN D		KABEKONA SPRINGS ESTATES				TMV 19,200				
HCR 73, BOX 309		LOT 6 BLK 2				NTC 384				
WALKER, MN 56484 4116		SECT: 8 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						20733 5/15/96	NET	194.00		
						41599 10/14/96	NET	194.00		
PLAT TOTALS						EMV 1,143,900	TC TAX	18,493.00	PTR	7,061.00
						DFRV	MKT TAX		TIF	
						TMV 1,117,700	RMV TAX		CMT	
						NTC 18,299	TAC CR		GAA	
							PWR CR			
							DIS CR			
							NET	18,493.00		
		ACRES					SA	551.00		
							NET+SPEC	19,044.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
							NET	18,493.00		
							TIF			
							SA	551.00		
							GAA			
							COST			
							RCPT TOT	19,044.00	PEN	21.60
									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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-498-0010	002702-0500010	038-0113-00-00-00-00	000 000 000		151/000/000 0			
	TXP#:0013060							
LAKEWOOD ACRES, INC		LAKEWOOD ACRES						
WALKER, MN 56484		OUTLOT A LESS 50' RD EASEMENT						
	00000 4116	SECT: 9 TWP:142.0 RG:31 ACRES:						
38-498-0020	002702-0500020	038-0113-00-00-00-00	000 000 000		232/000/000 0			
	TXP#:0003992							
CHRISTENSEN, M O, INC		LAKEWOOD ACRES						
C/O ROGER JOHNSON		OUTLOT B						
BAYVIEW RESORT, BOX 58		SECT: 9 TWP:142.0 RG:31 ACRES:						
WALKER, MN								
	56484 4116							
38-498-0110	002702-0501010	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,655.00	
	TXP#:0003410				EMV 79,900	N-HM NET	1,655.00	
CANNEY, DONALD J		LAKEWOOD ACRES			TMV 79,900	SA 99891	39.00	
436 FLEETWOOD SW		LOT 1 BLK 1			NTC 1,638	NET+SPEC	1,694.00	
CEDAR RAPIDS, IA		SECT: 9 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	52404 4116				11837 5/10/96	NET	827.50	
						SA 99891	19.50	
						RCPT TOT	847.00	
					50019 10/16/96	NET	827.50	P&I 16.55
						SA 99891	19.50	P&I .39
						RCPT TOT	847.00	PEN 16.94
38-498-0120	002702-0501020	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,751.00	PTR 1,751.00
	TXP#:0039760				EMV 122,600	HSTD NET	1,751.00	
POLTA, MARY BETH		LAKEWOOD ACRES			TMV 122,600	SA 99891	59.00	
680 IONE AVE NE		LOT 2 BLK 1			NTC 1,732	NET+SPEC	1,810.00	
SPRING LAKE PARK MN		SECT: 9 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	55432 4116				24137 5/16/96	NET	875.50	
						SA 99891	29.50	
						RCPT TOT	905.00	
					30903 8/13/96	NET	875.50	
						SA 99891	29.50	
						RCPT TOT	905.00	
38-498-0130	002702-0501030	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	1,225.00	
	TXP#:0031082				EMV 52,700	N-HM NET	1,225.00	
RUBO, KENNETH J & JUDITH E		LAKEWOOD ACRES			TMV 52,700	SA 99891	59.00	
821 SUPERIOR ST		LOT 3 BLK 1			NTC 1,212	NET+SPEC	1,284.00	
AURORA, IL		SECT: 9 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	60505 4116				1683 4/08/96	NET	1,225.00	
						SA 99891	59.00	
						RCPT TOT	1,284.00	
38-498-0140	002702-0501040	038-0113-00-00-00-00	000 000 159		201/000/000 1	TC TAX	789.00	PTR 789.00
	TXP#:0015243				EMV 75,000	HSTD NET	789.00	
MEEKS, RONALD & MARY		LAKEWOOD ACRES			TMV 75,000	SA 99891	59.00	
PO BOX 562		LOT 4 BLK 1			NTC 780	NET+SPEC	848.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
	56484 4116				1174 4/04/96	NET	789.00	
						SA 99891	59.00	
						RCPT TOT	848.00	

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
38-498-0150	002702-0501050	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,571.00	PTR 1,571.00
	TXP#:0030824				EMV 113,700	HSTD NET	1,571.00	
KLEINKE, LESLIE E & MARLIS M		LAKEWOOD ACRES			TMV 113,700	SA 99891	59.00	
HCR 73, BOX 691		LOT 5 BLK 1			NTC 1,554	NET+SPEC	1,630.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:			PAYMENTS		
56484 4116					27133 5/20/96	NET	785.50	
						SA 99891	29.50	
						RCPT TOT	815.00	
					41859 10/14/96	NET	785.50	
						SA 99891	29.50	
						RCPT TOT	815.00	
38-498-0160	002702-0501060	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	773.00	PTR 773.00
	TXP#:0029632				EMV 74,200	HSTD NET	773.00	
MOORE, ROBERT A & SALLY G,		LAKEWOOD ACRES			TMV 74,200	SA 99891	59.00	
TRUSTEES		LOT 6 BLK 1			NTC 764	NET+SPEC	832.00	
C/O GLENN SMITH		SECT: 9 TWP:142.0 RG:31	ACRES:			PAYMENTS		
7701 NORMANDALE RD SUITE #10					16480 5/14/96	NET	386.50	
55435 4116						SA 99891	29.50	
						RCPT TOT	416.00	
					64164 11/04/96	NET	361.54	P&I 23.08
						SA 99891	29.50	P&I 1.88
						RCPT TOT	391.04	PEN 24.96
					65909 12/06/96	NET	24.96	P&I 2.00
						RCPT TOT	24.96	PEN 2.00
38-498-0170	002702-0501070	038-0113-00-00-00-00	000 000 159		201/000/000 1	TC TAX	1,161.00	PTR 1,161.00
	TXP#:0003493				EMV 93,400	HSTD NET	1,161.00	
CARLSON, DONALD N		LAKEWOOD ACRES			TMV 93,400	SA 99891	59.00	
HCR 73		LOT 7 BLK 1			NTC 1,148	NET+SPEC	1,220.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:			PAYMENTS		
56484 4116					7235 5/06/96	NET	580.50	
						SA 99891	29.50	
						RCPT TOT	610.00	
					52686 10/18/96	NET	580.50	
						SA 99891	29.50	
						RCPT TOT	610.00	
38-498-0180	002702-0501080	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	324.00	
	TXP#:0039613				EMV 16,000	N-HM NET	324.00	
STRANDLIE, CHRISTOPHER J &		LAKEWOOD ACRES			TMV 16,000			
ERICA L		LOT 8 BLK 1			NTC 320			
PO BOX 1347		SECT: 9 TWP:142.0 RG:31	ACRES:			PAYMENTS		
WALKER MN					10542 5/09/96	NET	162.00	
56484 4116					50003 10/16/96	NET	162.00	P&I 3.24
BLOW, DAVID M & ANDREA E						RCPT TOT	162.00	PEN 3.24
38-498-0190	002702-0501090	038-0113-00-00-00-00	000 000 175		201/000/000 1	TC TAX	971.00	PTR 971.00
	TXP#:0031366				EMV 84,000	HSTD NET	971.00	
KITZMAN, MARK T & SANDRA M		LAKEWOOD ACRES			TMV 84,000	SA 99891	59.00	
HC 73, BOX 685		LOT 9 BLK 1			NTC 960	NET+SPEC	1,030.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:			PAYMENTS		
56484 4116					27318 5/21/96	NET	485.50	
						SA 99891	29.50	
						RCPT TOT	515.00	
					39154 10/10/96	NET	485.50	
						SA 99891	29.50	
						RCPT TOT	515.00	

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
38-498-0210	002702-0502010 TXP#:0004609	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	803.00	PTR 803.00
CROW, ERIC E & LEAH C		LAKEWOOD ACRES			EMV 75,700	HSTD NET	803.00	
HC 73 BOX 257		LOT 1 BLK 2			TMV 75,700	SA 99891	59.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		NTC 794	NET+SPEC	862.00	
	56484 4116				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					21463 5/16/96	NET	401.50	
						SA 99891	29.50	
						RCPT TOT	431.00	
					49581 10/16/96	NET	401.50	
						SA 99891	29.50	
						RCPT TOT	431.00	
38-498-0220	002702-0502020 TXP#:0006003	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	989.00	PTR 989.00
EKLUND, JAMES O		LAKEWOOD ACRES			EMV 84,900	HSTD NET	989.00	
HCR 73, BOX 692		LOT 2 BLK 2			TMV 84,900	SA 99891	59.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		NTC 978	NET+SPEC	1,048.00	
	56484 4116				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					14756 5/14/96	NET	494.50	
						SA 99891	29.50	
						RCPT TOT	524.00	
					40432 10/14/96	NET	494.50	
						SA 99891	29.50	
						RCPT TOT	524.00	
38-498-0230	002702-0502030 TXP#:0037192	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	298.00	
JOHNSON, GRAYDON		LAKEWOOD ACRES			EMV 16,000	N-HM NET	298.00	
PO BOX 723		LOT 3 BLK 2			TMV 14,700			
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		NTC 294			
	56484 4116				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					14248 5/13/96	NET	149.00	
					35038 10/03/96	NET	149.00	
38-498-0240	002702-0502040 TXP#:0034434	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,235.00	PTR 1,235.00
LANDT, DOUGLAS E & RUTH		LAKEWOOD ACRES			EMV 97,100	HSTD NET	1,235.00	
HC 73 BOX 702		LOT 4 BLK 2			TMV 97,100	SA 99891	59.00	
WALKER MN		SECT: 9 TWP:142.0 RG:31	ACRES:		NTC 1,222	NET+SPEC	1,294.00	
	56484 4116				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20121 5/15/96	NET	617.50	
						SA 99891	29.50	
						RCPT TOT	647.00	
					35336 10/03/96	NET	617.50	
						SA 99891	29.50	
						RCPT TOT	647.00	
38-498-0250	002702-0502050 TXP#:0005531	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,023.00	PTR 1,023.00
DOWSON, JAMES F		LAKEWOOD ACRES			EMV 86,600	HSTD NET	1,023.00	
HCR 73, BOX 686		LOT 5 BLK 2			TMV 86,600	SA 99891	59.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		NTC 1,012	NET+SPEC	1,082.00	
	56484 4116				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					7615 5/07/96	NET	511.50	
						SA 99891	29.50	
						RCPT TOT	541.00	
					35784 10/07/96	NET	511.50	
						SA 99891	29.50	
						RCPT TOT	541.00	
38-498-0305	002702-0503010 TXP#:0039736	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,359.00	PTR 1,359.00
SOMMER, JAY E		LAKEWOOD ACRES			EMV 103,200	HSTD NET	1,359.00	
HC 73 BOX 700		LOT 1, BLK 3, LAKEWOOD ACRES			TMV 103,200	SA 99891	59.00	
WALKER MN		SECT: 9 TWP:142.0 RG:31	ACRES:		NTC 1,344	NET+SPEC	1,418.00	
	56484 4116				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					2629 4/15/96	NET	1,359.00	
						SA 99891	59.00	
						RCPT TOT	1,418.00	

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
38-498-0306	002702-0503010	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	324.00	PTR 324.00
	TXP#:0026970				EMV	16,000	HSTD NET	324.00	
FORSBERG, J G & MAXINE J		LAKEWOOD ACRES			TMV	16,000			
HC 73 BOX 699B		LOT 2, BLK 3, LAKEWOOD ACRES			NTC	320			
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	56484 9535				6130	5/03/96	NET	162.00	
					34539	10/01/96	NET	162.00	
38-498-0315	002702-0503030	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	591.00	PTR 591.00
	TXP#:0027092				EMV	58,400	HSTD NET	591.00	
BENTFIELD, WILLIAM & LYNN		LAKEWOOD ACRES			TMV	58,400	SA 99891	59.00	
P O BOX 761		LOT 3 BLK 3			NTC	584	NET+SPEC	650.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	56484 9535				27059	5/17/96	NET	295.50	P&I 5.91
							SA 99891	29.50	P&I .59
							RCPT TOT	325.00	PEN 6.50
					50005	10/16/96	NET	295.50	P&I 5.91
							SA 99891	29.50	P&I .59
							RCPT TOT	325.00	PEN 6.50
38-498-0320	002702-0503040	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,521.00	PTR 1,521.00
	TXP#:0021997				EMV	111,300	HSTD NET	1,521.00	
SOMMERS, JAMES W & CAROL		LAKEWOOD ACRES			TMV	111,300	SA 99891	59.00	
PO BOX 424		LOT 4 BLK 3			NTC	1,506	NET+SPEC	1,580.00	
WALKER MN		SECT: 9 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	56484 9535				14332	5/13/96	NET	760.50	
							SA 99891	29.50	
							RCPT TOT	790.00	
					48488	10/16/96	NET	760.50	
							SA 99891	29.50	
							RCPT TOT	790.00	
38-498-0325	002702-0503050	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	719.00	PTR 719.00
	TXP#:0035603				EMV	77,800	HSTD NET	719.00	
ZAWADZKI, KATHARINE M		LAKEWOOD ACRES			TMV	71,100	SA 99891	59.00	
PO BOX 66		LOT 5 BLK 3			NTC	711	NET+SPEC	778.00	
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	56484 9535				18981	5/15/96	NET	359.50	
							SA 99891	29.50	
							RCPT TOT	389.00	
					52613	10/18/96	NET	359.50	
							SA 99891	29.50	
							RCPT TOT	389.00	
38-498-0330	002702-0503060	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,367.00	PTR 1,367.00
	TXP#:0039789				EMV	104,200	HSTD NET	1,367.00	
FILKINS, DAVID E & JERNETTE		LAKEWOOD ACRES			TMV	103,600	SA 99891	59.00	
HC 73 BOX 701A		LOT 6 BLK 3			NTC	1,352	NET+SPEC	1,426.00	
WALKER MN		SECT: 9 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	56484 9535				14891	5/14/96	NET	683.50	
							SA 99891	29.50	
							RCPT TOT	713.00	
					31378	8/23/96	NET	683.50	
							SA 99891	29.50	
							RCPT TOT	713.00	

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
38-498-0335	002702-0503070	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	825.00	PTR 825.00
	TXP#:0030505				EMV	76,800	HSTD NET	825.00	
MEWS, JAMES A & MARILYN A		LAKEWOOD ACRES			TMV	76,800	SA 99891	59.00	
HC 73 BOX 300		LOT 7 BLK 3			NTC	816	NET+SPEC	884.00	
WALKER MN		SECT: 9 TWP:142.0 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	
38-498-0430	002702-0504030	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	723.00			PTR	723.00
	TXP#:0011117				EMV	84,300	HSTD NET	723.00				
JOHNSON, BRADLEY A		LAKEWOOD ACRES			TMV	71,500	SA 99891	59.00				
HCR 73, BOX 705		LOT 3 BLK 4			NTC	715	NET+SPEC	782.00				
WALKER, MN		SECT: 9 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -				
56484 9535					20661	5/15/96	NET	361.50				
							SA 99891	29.50				
							RCPT TOT	391.00				
					49780	10/16/96	NET	361.50				
							SA 99891	29.50				
							RCPT TOT	391.00				
PLAT TOTALS					EMV	2,001,200	TC TAX	25,892.00			PTR	21,465.00
					DFRV		MKT TAX				TIF	
					TMV	1,947,100	RMV TAX				CMT	
					NTC	25,610	TAC CR				GAA	
							PWR CR					
							DIS CR					
							NET	25,892.00				
		ACRES					SA	1,258.00				
							NET+SPEC	27,150.00				
					- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -				
							NET	25,892.00				
							TIF					
							SA	1,258.00				
							GAA					
							COST					
							RCPT TOT	27,150.00			PEN	70.38
											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 DISASTER CR / NET TAX / SPECIAL ASMTS	TACONITE / PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-504-0140	00-270-3005	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	2,611.00
	TXP#:0007852				EMV	117,700	N-HM NET	2,611.00
GILDNER, WILLIAM F		OJIBWAY			TMV	117,700	SA 99891	39.00
78 RIVER HEIGHTS DR		LOTS 1 THRU 3, BLK 1, & VACATED LAKE			NTC	2,583	NET+SPEC	2,650.00
MASON CITY, IA		FRONTAGE LYG W OF LOT 3, LOT 4, BLK 1, &			- - -

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
38-504-0220	002703-0502030	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	2,183.00	
	TXP#:0008724					EMV	100,800	N-HM NET	2,183.00	
HAGEBOECK, ELEANOR G		OJIBWAY				TMV	100,800	SA 99891	39.00	
437 HUTCHINSON AVE		LOTS 3 & 4 & VAC LAKE FRONTAGE LYG W OF				NTC	2,160	NET+SPEC	2,222.00	
IOWA CITY, IA						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	52240 1253	SECT:11 TWP:142.0 RG:31 ACRES:				5747	5/03/96	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
						33828	9/26/96	NET	1,091.50	
								SA 99891	19.50	
								RCPT TOT	1,111.00	
PLAT TOTALS						EMV	526,000	TC TAX	10,770.00	PTR
						DFRV		MKT TAX		TIF
						TMV	503,400	RMV TAX		CMT
						NTC	10,656	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	10,770.00	
		ACRES						SA	234.00	
								NET+SPEC	11,004.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	10,770.00	
								TIF		
								SA	234.00	
								GAA		
								COST		
								RCPT TOT	11,004.00	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
38-507-0110	002702-0501011	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00	
	TXP#:0031158					EMV 500	N-HM NET	10.00	
FANNON, JOHN W, JR & JEAN M		TRADING POST BAY				TMV 500			
14299 GENESEE AVE		PT OF LOT 1 BLK 1				NTC 10			
APPLE VALLEY, MN		SECT:12 TWP:142.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55124 1253						13554 5/13/96	NET	10.00	
38-507-0120	002702-0501020	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00	
	TXP#:0011727					EMV 500	N-HM NET	10.00	
JURAS, WALTER B & ELEANOR M		TRADING POST BAY				TMV 500			
13478 GEORGIA CT		PT OF LOT 2 BLK 1				NTC 10			
APPLE VALLEY, MN		SECT:12 TWP:142.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
55124 1253						12814 5/13/96	NET	10.00	
38-507-0130	002702-0501030	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	10.00	
	TXP#:0038377					EMV 500	N-HM NET	10.00	
GULLICKSON, RAYMOND &		TRADING POST BAY				TMV 500			
PATRICIA		PT OF LOT 3 BLK 1				NTC 10			
12635 HASTINGS ST		SECT:12 TWP:142.0 RG:31	ACRES:			- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
BLAINE, MN						10207 5/09/96	NET	10.00	
55449 1253									
PLAT TOTALS						EMV 1,500	TC TAX	30.00	PTR
						DFRV	MKT TAX		TIF
						TMV 1,500	RMV TAX		CMT
						NTC 30	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	30.00	
		ACRES					SA		
							NET+SPEC	30.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
							NET	30.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	30.00	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	DISASTER CR / SPECIAL ASMTS	TACONITE / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-516-0090	002703-0500090 TXP#:0019521	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,175.00	PTR	1,175.00
RILLING, MILDRED M		CHIPPEWA POINT			EMV 94,100	HSTD NET	1,175.00		
C/O JACKLEEN M BRUNS		LOT 9 & PT OF THE STREET, CHIPPEWA POINT &			TMV 94,100	SA 99891	59.00		
BOX 87		PT OF GOV LOT 2, 16-142-31			NTC 1,162	NET+SPEC	1,234.00		
WALKER, MN	56484 1253	SECT:16 TWP:142.0 RG:31 ACRES: 1.20			18948 5/15/96	PAYMENTS			
BRUNS, JACKLEEN M						NET	587.50		
						SA 99891	29.50		
						RCPT TOT	617.00		
					32025 9/10/96	NET	587.50		
						SA 99891	29.50		
						RCPT TOT	617.00		
38-516-0101	002703-0500101 TXP#:0029280	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,407.00		
TORELL, BRUCE D & MARY ELLEN		CHIPPEWA POINT			EMV 69,600	N-HM NET	1,407.00		
10925 57TH AVE NO		LOT 10, PT OF LOT 11, & PT OF VAC STREET,			TMV 69,600	SA 99891	39.00		
PLYMOUTH, MN		CHIPPEWA POINT & PT OF GOV LOT 2, SEC 16-			NTC 1,392	NET+SPEC	1,446.00		
	55442 1253	142-31			16922 5/15/96	PAYMENTS			
		SECT:16 TWP:142.0 RG:31 ACRES: 1.46				NET	703.50		
						SA 99891	19.50		
						RCPT TOT	723.00		
					44480 10/16/96	NET	703.50		
						SA 99891	19.50		
						RCPT TOT	723.00		
38-516-0110	002703-0500110 TXP#:0007831	038-0113-00-00-00-00	000 000 076		201/000/000 1	TC TAX	2,397.00	PTR	2,397.00
GILBERTSON, CRAIG D		CHIPPEWA POINT			EMV 170,600	HSTD NET	2,397.00		
HC 73, BOX 275		PT OF LOT 11 & LOT 12 EXC S 80 FT THRF,			TMV 154,600	SA 99891	59.00		
WALKER, MN		& PT OF STREET, CHIPPEWA POINT, & PT OF			NTC 2,372	NET+SPEC	2,456.00		
	56484 1253	GOV LOT 2, 16-142-31			12291 5/10/96	PAYMENTS			
		SECT:16 TWP:142.0 RG:31 ACRES: .92				NET	1,198.50		
						SA 99891	29.50		
						RCPT TOT	1,228.00		
					39678 10/11/96	NET	1,198.50		
						SA 99891	29.50		
						RCPT TOT	1,228.00		
38-516-0122	002703-0500122 TXP#:0036252	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,905.00		
CARTER, MICHAEL J & VICTORIA		CHIPPEWA POINT			EMV 105,900	N-HM NET	1,905.00		
1301 TOP-O-HOLLOW RD		PT OF LOT 12, CHIPPEWA POINT, & PT OF GOV			TMV 89,800	SA 99891	59.00		
AMES, IA		LOTS 2 & 3, SEC 16-142-31			NTC 1,885	NET+SPEC	1,964.00		
	50010 1253	SECT:16 TWP:142.0 RG:31 ACRES: .43			63751 10/28/96	PAYMENTS			
						NET	952.50		
						SA 99891	29.50		
						RCPT TOT	982.00		
					801449 9/20/96	NET	952.50		
						SA 99891	29.50		
						RCPT TOT	982.00		

SHINGOBEE TWP
CHIPPEWA POINT

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	TIF#/SUBC	ESCR#	EMER#	CLASS(ES) / EST MV/DFR / NET TAX	HSTD VAL / CAPACITY	TC / POWERLINE / NET TAX	TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
PLAT TOTALS						EMV	440,200	TC TAX		6,884.00	PTR	3,572.00
						DFRV		MKT TAX			TIF	
						TMV	408,100	RMV TAX			CMT	
						NTC	6,811	TAC CR			GAA	
								PWR CR				
								DIS CR				
								NET		6,884.00		
		ACRES	4.01					SA		216.00		
								NET+SPEC		7,100.00		
						- - - - - - - - - - - - - - -		PAYMENTS		- - - - - - - - - - - - - - -		
								NET		6,884.00		
								TIF				
								SA		216.00		
								GAA				
								COST				
								RCPT TOT		7,100.00	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
38-517-0105		038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	3,102.00	PTR 3,102.00
TXP#:0003021						EMV 189,500	HSTD NET	3,102.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 189,500	SA 99891	200.00	
C/O WALKER BAY RESORT		LOT 1 BLK 1				NTC 3,070	NET+SPEC	3,302.00	
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:				PAYMENTS		
WALKER MN 56484 1253						18947 5/15/96	NET	1,551.00	
							SA 99891	100.00	
							RCPT TOT	1,651.00	
						47904 10/16/96	NET	1,551.00	
							SA 99891	100.00	
							RCPT TOT	1,651.00	
38-517-0205		038-0113-00-00-00-00	000 000	000		221/000/000 1	TC TAX	362.00	
TXP#:0003021						EMV 35,800	HSTD NET	362.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 35,800			
C/O WALKER BAY RESORT		LOT 1 BLK 2				NTC 358			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:						
WALKER MN 56484 1253							BAL DUE	362.00	
38-517-0210		038-0113-00-00-00-00	000 000	000		221/000/000 1	TC TAX	362.00	
TXP#:0003021						EMV 35,900	HSTD NET	362.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 35,900			
C/O WALKER BAY RESORT		LOT 2 BLK 2				NTC 359			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:						
WALKER MN 56484 1253							BAL DUE	362.00	
38-517-0215		038-0113-00-00-00-00	000 000	000		221/000/000 1	TC TAX	638.00	
TXP#:0003021						EMV 63,100	HSTD NET	638.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 63,100			
C/O WALKER BAY RESORT		LOT 3 BLK 2				NTC 631			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:						
WALKER MN 56484 1253							BAL DUE	638.00	
38-517-0220		038-0113-00-00-00-00	000 000	000		221/000/000 1	TC TAX	360.00	
TXP#:0003021						EMV 35,600	HSTD NET	360.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 35,600			
C/O WALKER BAY RESORT		LOT 4 BLK 2				NTC 356			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:						
WALKER MN 56484 1253							BAL DUE	360.00	
38-517-0225		038-0113-00-00-00-00	000 000	000		221/000/000 1	TC TAX	360.00	
TXP#:0003021						EMV 35,700	HSTD NET	360.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 35,700			
C/O WALKER BAY RESORT		LOT 5 BLK 2				NTC 357			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:						
WALKER MN 56484 1253							BAL DUE	360.00	
38-517-0230		038-0113-00-00-00-00	000 000	000		221/000/000 1	TC TAX	358.00	
TXP#:0003021						EMV 35,500	HSTD NET	358.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS				TMV 35,500			
C/O WALKER BAY RESORT		LOT 6 BLK 2				NTC 355			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:						
WALKER MN 56484 1253							BAL DUE	358.00	

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
38-517-0235		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	360.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 35,700	HSTD NET	360.00	
C/O WALKER BAY RESORT		LOT 7 BLK 2				TMV 35,700			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 357			
WALKER MN	56484 1253						BAL DUE	360.00	
38-517-0240		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	340.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 33,700	HSTD NET	340.00	
C/O WALKER BAY RESORT		LOT 8 BLK 2				TMV 33,700			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 337			
WALKER MN	56484 1253						BAL DUE	340.00	
38-517-0245		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	156.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 15,500	HSTD NET	156.00	
C/O WALKER BAY RESORT		LOT 9 BLK 2				TMV 15,500			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 155			
WALKER MN	56484 1253						BAL DUE	156.00	
38-517-0250		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	194.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 19,100	HSTD NET	194.00	
C/O WALKER BAY RESORT		LOT 10 BLK 2				TMV 19,100			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 191			
WALKER MN	56484 1253						BAL DUE	194.00	
38-517-0255		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	194.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 19,100	HSTD NET	194.00	
C/O WALKER BAY RESORT		LOT 11 BLK 2				TMV 19,100			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 191			
WALKER MN	56484 1253						BAL DUE	194.00	
38-517-0260		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	186.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 18,400	HSTD NET	186.00	
C/O WALKER BAY RESORT		LOT 12 BLK 2				TMV 18,400			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 184			
WALKER MN	56484 1253						BAL DUE	186.00	
38-517-0265		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	122.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 12,000	HSTD NET	122.00	
C/O WALKER BAY RESORT		LOT 13 BLK 2				TMV 12,000			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 120			
WALKER MN	56484 1253						BAL DUE	122.00	
38-517-0270		038-0113-00-00-00-00	000 000 000			221/000/000 1	TC TAX	206.00	
BRUNS, HAROLD D	TXP#:0003021	WEST WALKER BAY VILLAS				EMV 20,400	HSTD NET	206.00	
C/O WALKER BAY RESORT		LOT 14 BLK 2				TMV 20,400			
P.O. BOX 87		SECT:16 TWP:142.0 RG:31	ACRES:			NTC 204			
WALKER MN	56484 1253						BAL DUE	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
38-517-0275	TXP#:0003021	038-0113-00-00-00-00	000 000 000		151/000/000 0				
BRUNS, HAROLD D		WEST WALKER BAY VILLAS							
C/O WALKER BAY RESORT		LOT 15 BLK 2							
P.O. BOX 87		SECT:16 TWP:142.0 RG:31 ACRES:							
WALKER MN	56484 1253								
38-517-0280	TXP#:0003021	038-0113-00-00-00-00	000 000 000		222/201/000 1		TC TAX	1,459.00	
BRUNS, HAROLD D		WEST WALKER BAY VILLAS			EMV	106,700	HSTD NET	1,459.00	
C/O WALKER BAY RESORT		LOT 16 BLK 2			TMV	106,700	SA 99891	59.00	
P.O. BOX 87		SECT:16 TWP:142.0 RG:31 ACRES:			NTC	1,444	NET+SPEC	1,518.00	
WALKER MN	56484 1253						BAL DUE	1,518.00	
PLAT TOTALS					EMV	711,700	TC TAX	8,759.00	PTR 3,102.00
					DFRV		MKT TAX		TIF
					TMV	711,700	RMV TAX		CMT
					NTC	8,669	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES					NET	8,759.00	
							SA	259.00	
							NET+SPEC	9,018.00	
							PAYMENTS		
							NET	3,102.00	
							TIF		
							SA	200.00	
							GAA		
							COST		
							RCPT TOT	3,302.00	PEN
									INT
							BAL DUE	5,716.00	

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
38-519-0105	002703-5501010	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	122.00	
	TXP#:0039742				EMV	8,000	N-HM NET	122.00	
SPITZACK, LESLIE M & HEDLUND		CAMP FIRE BEND ESTATES			TMV	6,000			
SANDRA KAY		LOT 1 BLK 1			NTC	120			
HC 1 BOX 271		SECT:16 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
LONGVILLE MN					7177	5/06/96	NET	61.00	
	56655 1253				66243	12/20/96	NET	61.00	P&I 4.88
							RCPT TOT	61.00	PEN 4.88
38-519-0110	002703-5501020	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	120.00	
	TXP#:0032736				EMV	8,000	N-HM NET	120.00	
MELHUS, JOHN ROLF & KARLENE		CAMP FIRE BEND ESTATES			TMV	5,900			
P O BOX 1188		LOT 2 BLK 1			NTC	118			
BEMIDJI, MN		SECT:16 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56601 1253				7176	5/06/96	NET	60.00	
					32972	9/23/96	NET	60.00	
38-519-0115	002703-5501030	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	120.00	
	TXP#:0025868				EMV	7,000	N-HM NET	120.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES			TMV	5,900			
5809 DECATEUR AVE N		LOT 3 BLK 1			NTC	118			
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55428 1253				7175	5/06/96	NET	60.00	
					52470	10/18/96	NET	60.00	
38-519-0120	002703-5501040	038-0113-00-00-00-00	000 000 159		201/000/000	1	TC TAX	1,763.00	PTR 1,763.00
	TXP#:0036455				EMV	123,200	HSTD NET	1,763.00	
RENOWSKI, ROBERT D & LINDA R		CAMP FIRE BEND ESTATES			TMV	123,200	SA 99891	59.00	
PO BOX 154		LOT 4 BLK 1, CAMP FIRE BEND ESTATES AND			NTC	1,744	NET+SPEC	1,822.00	
WALKER, MN		1/9 INT IN PT OF GOV LOT 4, SEC 16-142-31			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 1253	SECT:16 TWP:142.0 RG:31	ACRES:		3061	4/18/96	NET	881.50	
							SA 99891	29.50	
							RCPT TOT	911.00	
					39113	10/10/96	NET	881.50	
							SA 99891	29.50	
							RCPT TOT	911.00	
38-519-0125	002703-5501050	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	124.00	
	TXP#:0039421				EMV	7,000	N-HM NET	124.00	
WOSMEK, GERALD & LORI		CAMP FIRE BEND ESTATES			TMV	6,100			
630-4 85TH LANE		LOT 5 BLK 1			NTC	122			
COON RAPIDS MN		SECT:16 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55433 1253				7174	5/06/96	NET	62.00	
					52468	10/18/96	NET	62.00	
					63517	10/25/96	NET	62.00	
					801540	12/13/96	NET	-62.00	
38-519-0130	002703-5501060	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	154.00	
	TXP#:0022166				EMV	10,500	N-HM NET	154.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES			TMV	7,600			
HCR 73, BOX 261		LOT 6 BLK 1			NTC	152			
WALKER, MN		SECT:16 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 1253				16036	5/14/96	NET	77.00	
					42575	10/15/96	NET	77.00	
38-519-0135	002703-5501070	038-0113-00-00-00-00	000 000 000		151/000/000	0	TC TAX	50.00	
	TXP#:0022166				EMV	2,500	N-HM NET	50.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES			TMV	2,500			
HCR 73, BOX 261		LOT 7 BLK 1			NTC	50			
WALKER, MN		SECT:16 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	56484 1253				16035	5/14/96	NET	50.00	

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
38-519-0140	002703-5501080	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	86.00	
	TXP#:0022166					EMV 6,000	N-HM NET	86.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES				TMV 4,300			
HCR 73, BOX 261		LOT 8 BLK 1				NTC 86			
WALKER, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1253						16034 5/14/96	NET	43.00	
						42576 10/15/96	NET	43.00	
38-519-0145	002703-5501090	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	50.00	
	TXP#:0025868					EMV 2,500	N-HM NET	50.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES				TMV 2,500			
5809 DECATEUR AVE N		LOT 9 BLK 1				NTC 50			
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55428 1253						7173 5/06/96	NET	50.00	
38-519-0150	002703-5501100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	86.00	
	TXP#:0022166					EMV 6,000	N-HM NET	86.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES				TMV 4,300			
HCR 73, BOX 261		LOT 10 BLK 1				NTC 86			
WALKER, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1253						16033 5/14/96	NET	43.00	
						42577 10/15/96	NET	43.00	
38-519-0155	002703-5501110	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	50.00	
	TXP#:0025868					EMV 2,500	N-HM NET	50.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES				TMV 2,500			
5809 DECATEUR AVE N		LOT 11 BLK 1				NTC 50			
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55428 1253						7172 5/06/96	NET	50.00	
38-519-0160	002703-5501120	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	128.00	
	TXP#:0025868					EMV 7,000	N-HM NET	128.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES				TMV 6,300			
5809 DECATEUR AVE N		LOT 12 BLK 1				NTC 126			
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
55428 1253						7171 5/06/96	NET	64.00	
						52467 10/18/96	NET	64.00	
38-519-0165	002703-5501130	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	158.00	
	TXP#:0022166					EMV 10,500	N-HM NET	158.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES				TMV 7,800			
HCR 73, BOX 261		LOT 13 BLK 1				NTC 156			
WALKER, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1253						16032 5/14/96	NET	79.00	
						42578 10/15/96	NET	79.00	
38-519-0170	002703-5501140	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	120.00	
	TXP#:0020888					EMV 7,000	N-HM NET	120.00	
SCHULTZ, ROBERT C & KATHRYN		CAMP FIRE BEND ESTATES				TMV 5,900			
PO BOX 148		LOT 14 BLK 1				NTC 118			
WALKER, MN		SECT:16 TWP:142.0 RG:31		ACRES:		- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1253						7170 5/06/96	NET	60.00	
						66195 12/18/96	NET	60.00	P&I 4.80
							RCPT TOT	60.00	PEN 4.80
38-519-0175	002703-5501150	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	158.00	
	TXP#:0025608					EMV 10,500	N-HM NET	158.00	
WINTER, HAROLD E		CAMP FIRE BEND ESTATES				TMV 7,800			
HCR 73, BOX 23		LOT 15 BLK 1 & 1/9 INT IN PT GOVT LOT 4				NTC 156			
WALKER, MN		SEC 16-142-31				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 1253		SECT:16 TWP:142.0 RG:31		ACRES:		15558 5/14/96	NET	79.00	
SPLICHAL, DONALD H & DORIS E						44290 10/16/96	NET	79.00	

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
38-519-0180	002703-5501160	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	308.00	
	TXP#:0037770					EMV 18,500	N-HM NET	308.00	
VREDENBURG, RONALD &		CAMP FIRE BEND ESTATES				TMV 15,200			
JOHNSON, LANCE P		LOTS 16 & 17, BLK 1, CAMP FIRE BEND				NTC 304			
PO BOX 75		ESTATES & 1/9 INT IN PT OF GOV LOT 4, SEC				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
AKELEY, MN		16-142-31				9070 5/08/96	NET	154.00	
	56433 1253	SECT:16 TWP:142.0 RG:31 ACRES:				38225 10/10/96	NET	154.00	
SPLICHAL, DONALD H & DORIS E									
38-519-0190	002703-5501180	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	108.00	
	TXP#:0022166					EMV 7,000	N-HM NET	108.00	
SPLICHAL, DONALD H & DORIS E		CAMP FIRE BEND ESTATES				TMV 5,300			
HCR 73, BOX 261		LOT 18 BLK 1				NTC 106			
WALKER, MN		SECT:16 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	56484 1253					16038 5/14/96	NET	54.00	
						42579 10/15/96	NET	54.00	
38-519-0195	002703-5501190	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	70.00	
	TXP#:0025868					EMV 3,500	N-HM NET	70.00	
WOSMEK, GERALD D		CAMP FIRE BEND ESTATES				TMV 3,500			
5809 DECATEUR AVE N		LOT 19 BLK 1				NTC 70			
NEW HOPE, MN		SECT:16 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - PAYMENTS - - - - - - - - - -			
	55428 1253					7169 5/06/96	NET	35.00	
						52469 10/18/96	NET	35.00	
PLAT TOTALS						EMV 247,200	TC TAX	3,775.00	PTR 1,763.00
						DFRV	MKT TAX		TIF
						TMV 222,600	RMV TAX		CMT
						NTC 3,732	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	3,775.00	
		ACRES					SA	59.00	
							NET+SPEC	3,834.00	
						- - - - - - - - - - PAYMENTS - - - - - - - - - -			
							NET	3,775.00	
							TIF		
							SA	59.00	
							GAA		
							COST		
							RCPT TOT	3,834.00	PEN 9.68
									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
38-522-0010	002703-0500010	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,825.00	PTR 2,825.00
	TXP#:0005113				EMV	182,000	HSTD NET	2,825.00	
DEMARS, GERALD W & VERA A		HANSONS POINT			TMV	175,800	SA 99891	59.00	
HCR 73, BOX 268		LOTS 1 THRU 5 & PT OF GOV LOT 3, SEC 16-			NTC	2,796	NET+SPEC	2,884.00	
WALKER, MN		142-31			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 1253	SECT:16 TWP:142.0 RG:31 ACRES:	2.30		20537	5/15/96	NET	1,412.50	
							SA 99891	29.50	
							RCPT TOT	1,442.00	
					27503	5/22/96	NET	1,412.50	
							SA 99891	29.50	
							RCPT TOT	1,442.00	
					43856	10/15/96	NET	1,412.50	
							SA 99891	29.50	
							RCPT TOT	1,442.00	
					801448	9/20/96	NET	-952.50	
							SA 99891	-29.50	
							RCPT TOT	-982.00	
					801450	9/20/96	NET	-460.00	
38-522-0060	002703-0500060	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,999.00	
	TXP#:0012297				EMV	96,000	N-HM NET	1,999.00	
KLAVE, LEO K & ALEXIA M		HANSONS POINT			TMV	93,500	SA 99891	39.00	
PO BOX 626		LOTS 6 & 7 & PT OF GOV LOT 3, 16-142-31			NTC	1,978	NET+SPEC	2,038.00	
WALKER MN		SECT:16 TWP:142.0 RG:31 ACRES:	.90		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 1253				23498	5/16/96	NET	999.50	
							SA 99891	19.50	
							RCPT TOT	1,019.00	
					43139	10/15/96	NET	999.50	
							SA 99891	19.50	
							RCPT TOT	1,019.00	
38-522-0080	002703-0500090	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	584.00	
	TXP#:0023367				EMV	28,900	N-HM NET	584.00	
THELEN, JON R		HANSONS POINT			TMV	28,900			
1000 329TH AVE NW		LOT 8, HANSON'S POINT			NTC	578			
CAMBRIDGE, MN		SECT:16 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55008 1253				21534	5/16/96	NET	292.00	
					39314	10/11/96	NET	292.00	
38-522-0090	002703-0500090	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,661.00	
	TXP#:0023367				EMV	80,100	N-HM NET	1,661.00	
THELEN, JON R		HANSONS POINT			TMV	80,100	SA 99891	39.00	
1000 329TH AVE NW		LOT 9 & 10 LESS S'LY 25' & PT OF GOV			NTC	1,643	NET+SPEC	1,700.00	
CAMBRIDGE, MN		LOT 3, 16-142-31			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55008 1253	SECT:16 TWP:142.0 RG:31 ACRES:	1.36		21533	5/16/96	NET	830.50	
							SA 99891	19.50	
							RCPT TOT	850.00	
					39315	10/11/96	NET	830.50	
							SA 99891	19.50	
							RCPT TOT	850.00	
38-522-0102	002703-0500102	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,195.00	PTR 2,195.00
	TXP#:0025134				EMV	144,600	HSTD NET	2,195.00	
WICKLAND, JEROME C & ELVERA		HANSONS POINT			TMV	144,600	SA 99891	59.00	
HCR 73, BOX 267		SELY 25 FT OF LOT 10 &ALL OF LOTS 11 & 12			NTC	2,172	NET+SPEC	2,254.00	
WALKER, MN		& PT OF GOV LOTS 3 & 4, 16-142-31			- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 1253	SECT:16 TWP:142.0 RG:31 ACRES:	1.30		6610	5/06/96	NET	1,097.50	
WICKLAND, JOHN K, UND 1/2INT							SA 99891	29.50	
							RCPT TOT	1,127.00	
					35987	10/07/96	NET	1,097.50	
							SA 99891	29.50	
							RCPT TOT	1,127.00	

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	531,600	TC TAX	9,264.00	PTR	5,020.00
						DFRV		MKT TAX		TIF	
						TMV	522,900	RMV TAX		CMT	
						NTC	9,167	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	9,264.00		
		ACRES	5.86					SA	196.00		
								NET+SPEC	9,460.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	9,264.00		
								TIF			
								SA	196.00		
								GAA			
								COST			
								RCPT TOT	9,460.00	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
38-537-0010	002703-2500010 TXP#:0024513	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	6.00	
WALKER INDUSTRIES, INC		LEECH LAKE DEVELOPMENT PARK			EMV 200	N-HM NET	6.00	
C/O R J TIEDEMAN		OUTLOT A			TMV 200			
BOX 943		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 6			
WALKER, MN					25528 5/17/96	PAYMENTS NET	6.00	
OBERLEY, ALFRED U	56484 1253							
38-537-0020	002703-2500020 TXP#:0024513	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	36.00	
WALKER INDUSTRIES, INC		LEECH LAKE DEVELOPMENT PARK			EMV 1,200	N-HM NET	36.00	
C/O R J TIEDEMAN		OUTLOT B			TMV 1,200			
BOX 943		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 36			
WALKER, MN					25527 5/17/96	PAYMENTS NET	36.00	
	56484 1253							
38-537-0030	002703-2500030 TXP#:0025731	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	10.00	
WOLF, NORMAN J		LEECH LAKE DEVELOPMENT PARK			EMV 300	N-HM NET	10.00	
PO BOX 313		OUTLOT C LESS NW 125 FT			TMV 300			
WALKER MN		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 9			
	56484 1253				20293 5/15/96	PAYMENTS NET	10.00	
38-537-0040	002703-2500040 TXP#:0026413	038-0113-00-00-00-00	000 000 000		958/000/000 0			
SHINGOBEE TOWNSHIP		LEECH LAKE DEVELOPMENT PARK			EMV 10,000			
PAUL FAIRBANKS, CLERK		PT OF OBERLY DR & PT OF SHINGOBEE DRIVE						
P O BOX 742		SECT:21 TWP:142.0 RG:31	ACRES:					
WALKER, MN								
	56484 1253							
38-537-0110	002703-2501010 TXP#:0037693	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,776.00	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK			EMV 58,600	N-HM NET	1,776.00	
PO BOX 939		LOT 1 BLK 1			TMV 58,600	SA 99891	100.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 1,758	NET+SPEC	1,876.00	
	56484 1253				15923 5/14/96	PAYMENTS NET	888.00	
						SA 99891	50.00	
						RCPT TOT	938.00	
					47890 10/16/96	NET	888.00	
						SA 99891	50.00	
						RCPT TOT	938.00	
38-537-0120	002703-2501020 TXP#:0004167	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	16,512.00	
COCHRAN, DAVID L & PATTI S		LEECH LAKE DEVELOPMENT PARK			EMV 390,000	N-HM NET	16,512.00	
PO BOX 518		LOTS 2 & 3 BLK 1			TMV 390,000	SA 99891	200.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 16,340	NET+SPEC	16,712.00	
	56484 1253				20937 5/16/96	PAYMENTS NET	8,256.00	
						SA 99891	100.00	
						RCPT TOT	8,356.00	
					50506 10/17/96	NET	8,256.00	
						SA 99891	100.00	
						RCPT TOT	8,356.00	

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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-537-0130	002703-2501040 TXP#:0037693	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	2,138.00	
					EMV	60,400	N-HM NET	2,138.00	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK			TMV	60,400	SA 99891	100.00	
PO BOX 939		LOT 4 BLK 1			NTC	2,116	NET+SPEC	2,238.00	
WALKER, MN 56484 1253		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					15921	5/14/96	NET	1,069.00	
							SA 99891	50.00	
							RCPT TOT	1,119.00	
					47892	10/16/96	NET	1,069.00	
							SA 99891	50.00	
							RCPT TOT	1,119.00	
38-537-0140	002703-2501050 TXP#:0005815	038-0113-00-00-00-00	000 000 000		240/000/000 0		TC TAX	2,418.00	
					EMV	52,000	N-HM NET	2,418.00	
EAST OTTER TAIL TELEPHONE CO		LEECH LAKE DEVELOPMENT PARK			TMV	52,000			
160 2ND AVE SW		LOT 5 BLK 1			NTC	2,392			
PERHAM, MN 56573 1253		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					12512	5/13/96	NET	1,209.00	
					36272	10/08/96	NET	1,209.00	
38-537-0150	002703-2501060 TXP#:0004167	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	334.00	
					EMV	11,000	N-HM NET	334.00	
COCHRAN, DAVID L & PATTI S		LEECH LAKE DEVELOPMENT PARK			TMV	11,000			
PO BOX 518		LOTS 6 & 7, BLK 1, LEECH LAKE DEV PARK			NTC	330			
WALKER, MN 56484 1253		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					20936	5/16/96	NET	167.00	
WALKER INDUSTRIES, INC					50505	10/17/96	NET	167.00	
38-537-0170	002703-2501080 TXP#:0037276	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	122.00	
					EMV	4,000	N-HM NET	122.00	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK			TMV	4,000			
PO BOX 939		LOT 8 BLK 1			NTC	120			
WALKER MN 56484 1253		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					15924	5/14/96	NET	61.00	
OBERLEY, ALFRED U					47889	10/16/96	NET	61.00	
38-537-0210	002703-2502010 TXP#:0000652	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	1,216.00	
					EMV	40,100	N-HM NET	1,216.00	
ANDERSON, JAMES A & LINNEA M		LEECH LAKE DEVELOPMENT PARK			TMV	40,100	SA 99891	100.00	
1880 SCENIC RIVER DR S		LOT 1 BLK 2			NTC	1,203	NET+SPEC	1,316.00	
BAXTER MN 56425 8064		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					17429	5/15/96	NET	608.00	
							SA 99891	50.00	
							RCPT TOT	658.00	
					52434	10/18/96	NET	608.00	
							SA 99891	50.00	
							RCPT TOT	658.00	
38-537-0310	002703-2503010 TXP#:0006853	038-0113-00-00-00-00	000 000 000		233/000/000 0		TC TAX	304.00	
					EMV	10,000	N-HM NET	304.00	
FISHER, DIRK		LEECH LAKE DEVELOPMENT PARK			TMV	10,000			
RR 1, BOX 286F		LOT 1 BLK 3 & NW 125 FT OF OUTLOT C			NTC	300			
GUTHRIE, MN 56461 8064		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
					25981	5/17/96	NET	152.00	
					31420	8/26/96	NET	152.00	

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
38-537-0405	002703-2504010 TXP#:0035745	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,910.00	
LEEK, JAMES V		LEECH LAKE DEVELOPMENT PARK			EMV 63,000	N-HM NET	1,910.00	
PO BOX 1271		LOT 1 BLK 4			TMV 63,000	SA 99891	100.00	
WALKER, MN 56484 8064		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 1,890	NET+SPEC	2,010.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
CYR, ROGER J & MARY H					24269 5/17/96	NET	955.00	
						SA 99891	50.00	
						RCPT TOT	1,005.00	
					48851 10/16/96	NET	955.00	
						SA 99891	50.00	
						RCPT TOT	1,005.00	
38-537-0410	002703-2504020 TXP#:0012296	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	2,534.00	
KLAVE, ANTHONY L & KRISTINE		LEECH LAKE DEVELOPMENT PARK			EMV 83,600	N-HM NET	2,534.00	
BOX 654		LOT 2 BLK 4			TMV 83,600	SA 99891	100.00	
WALKER, MN 56484 8064		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 2,508	NET+SPEC	2,634.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					27093 5/20/96	NET	1,267.00	P&I 25.34
						SA 99891	50.00	P&I 1.00
						RCPT TOT	1,317.00	PEN 26.34
					52485 10/18/96	NET	1,267.00	P&I 50.68
						SA 99891	50.00	P&I 2.00
						RCPT TOT	1,317.00	PEN 52.68
38-537-0415	002703-2504030 TXP#:0027177	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	242.00	
WOLF, HERMAN & EILEEN		LEECH LAKE DEVELOPMENT PARK			EMV 8,000	N-HM NET	242.00	
P O BOX 95		LOT 3 BLK 4			TMV 8,000			
BLUE ISLAND, IL 60406 8064		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 240			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20497 5/15/96	NET	121.00	
					37593 10/09/96	NET	121.00	
38-537-0420	002703-2504040 TXP#:0025730	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	5,942.00	
WOLF, NORMAN J		LEECH LAKE DEVELOPMENT PARK			EMV 162,600	N-HM NET	5,942.00	
P O BOX 313		LOT 4 BLK 4			TMV 162,600	SA 99891	200.00	
WALKER MN 56484 8064		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 5,880	NET+SPEC	6,142.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20292 5/15/96	NET	2,971.00	
						SA 99891	100.00	
						RCPT TOT	3,071.00	
					43883 10/15/96	NET	2,971.00	
						SA 99891	100.00	
						RCPT TOT	3,071.00	
38-537-0425	002703-2504050 TXP#:0037693	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	272.00	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK			EMV 9,000	N-HM NET	272.00	
PO BOX 939		LOT 5 BLK 4			TMV 9,000			
WALKER, MN 56484 8064		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 270			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					15925 5/14/96	NET	136.00	
					47888 10/16/96	NET	136.00	
38-537-0430	002703-2504060 TXP#:0028894	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	182.00	
JOHNSON, RICHARD A		LEECH LAKE DEVELOPMENT PARK			EMV 6,000	N-HM NET	182.00	
BOX 28		LOT 6 BLK 4			TMV 6,000			
BENEDICT, MN 56436 8064		SECT:21 TWP:142.0 RG:31	ACRES:		NTC 180			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					19115 5/15/96	NET	91.00	
					42982 10/15/96	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 / NET TAX	TACONITE / DISASTER CR / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-537-0435	002703-2504070	038-0113-00-00-00-00	000 000 000		958/000/000 0			
	TXP#:0004062				EMV 58,600			
CITY OF WALKER		LEECH LAKE DEVELOPMENT PARK						
KENNETH BRESLEY, CLERK/TREAS		LOT 7 BLK 4						
P O BOX 207		SECT:21 TWP:142.0 RG:31 ACRES:						
WALKER, MN 56484 8064								
38-537-0440	002703-2504080	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,250.00	
	TXP#:0031881				EMV 41,200	N-HM NET	1,250.00	
JONES, JASON THOMAS		LEECH LAKE DEVELOPMENT PARK			TMV 41,200	SA 99891	100.00	
BOX 1134		LOT 8 BLK 4			NTC 1,236	NET+SPEC	1,350.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 8064					20063 5/15/96	NET	625.00	
						SA 99891	50.00	
						RCPT TOT	675.00	
					43891 10/15/96	NET	625.00	
						SA 99891	50.00	
						RCPT TOT	675.00	
38-537-0445	002703-2504090	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	272.00	
	TXP#:0001518				EMV 9,000	N-HM NET	272.00	
BEARD, MARK J & NANCY		LEECH LAKE DEVELOPMENT PARK			TMV 9,000			
PO BOX 938		LOT 9 BLK 4			NTC 270			
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
56484 8064					21764 5/16/96	NET	136.00	
					40295 10/14/96	NET	136.00	

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
38-537-0450	002703-2504100	038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	182.04	
	TXP#:0024513				EMV 6,000	N-HM NET	182.04	
WALKER INDUSTRIES, INC		LEECH LAKE DEVELOPMENT PARK			TMV 6,000	SA 38931	159.96	
C/O R J TIEDEMAN		PT OF LOT 10, BLK 4, LEECH LAKE DEV PARK			NTC 180	NET+SPEC	342.00	
BOX 943		LYG ELY OF THE FOL DESC LINE: BEG AT THE			- - - - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - - - -	
WALKER, MN		COR COM TO LOTS 7, 9 & 10, BLK 4 OF SAID			25526 5/17/96	NET	182.04	
	56484 8064	PLAT, ASSUMING THE LINE COM TO SAID LOTS				SA 38931	159.96	
		9 & 10 BEARS N 61 DEG 40 MIN 13 SEC E;				RCPT TOT	342.00	
		THENCE N 18 DEG 54 MIN 34 SEC E 472.25 FT						
		MORE OR LESS, TO THE SLY R/O/W LINE OF						
		SHINGOBEE TWP RD 19, AS SHOWN ON SAID PLAT						
		AND THERE TERMINATING, AND LESS THAT PT OF						
		LOT 10, BL 4 DESC AS FOL: BEG AT THE COR						
		COM TO LOTS 7,9 & 10, BLK 4 OF SAID PLAT,						
		ASSUMING THE LINE COM TO SAID LOTS 9 & 10						
		BEARS N 61 DEG 40 MIN 13 SEC E; THENCE N						
		80 DEG 05 MIN 21 SEC W 170.00 FT; THENCE N						
		4 DEG 14 MIN 46 SEC E 412.82 FT, MORE OR						
		LESS, TO THE SLY R/O/W LINE OF SHINGOBEE						
		TWP RD 19, AS SHOWN ON SAID PLAT; THENCE N						
		88 DEG 51 MIN 02 SEC E ALONG SAID SLY R/O/						
		W LINE 290.00 FT TO ITS INTERSECTION WITH						
		A LING BEARING N 18 DEG 54 MIN 34 SEC E						
		FROM THE PT OF BEG; THENCE S 18 DEG 54 MIN						
		34 SEC W 472.25 FT, MORE OR LESS, TO THE						
		PT OF BEG, AND ALSO LESS THAT PT OF LOT 10						
		BLK 4 DESC AS FOL: COM AT THE COR COM TO						
		LOTS 7,9 & 10, BLK 4 OF SAID PLAT, ASSUM-						
		ING THE LINE COM TO SAID LOTS 9 & 10 BEARS						
		N 61 DEG 40 MIN 13 SEC E; THENCE N 80 DEG						
		05 MIN 21 SEC W 170.00 FT TO THE PT OF BEG						
		OF THE TRACT TO BE HEREIN DESC; THENCE N						
		4 DEG 14 MIN 46 SEC E 412.82 FT, MORE OR						
		LESS, TO THE SLY R/O/W LINE OF SHINGOBEE						
		TWP RD 19, AS SHOWN ON SAID PLAT; THENCE S						
		88 DEG 51 MIN 02 SEC W ALONG SAID SLY R/O/						
		W LINE 290.00 FT TO ITS INTERSECTION WITH						
		THE W LINE OF SAID LOT 10; THENCE S 7 DEG						
		23 MIN 26 SEC E ALONG SAID W LINE 372.00						
		FT TO ITS INTERSECTION WITH A LINE THAT						
		BEARS N 80 DEG 05 MIN 21 SEC W FROM THE PT						
		OF BEG; THENCE S 80 DEG 05 MIN 21 SEC E						
		214.73 FT, MORE OR LESS, TO THE PT OF BEG						
		SECT:21 TWP:142.0 RG:31 ACRES: 2.20						
38-537-0451		038-0113-00-00-00-00	000 000 000		233/000/000 0	TC TAX	1,094.04	
	TXP#:0001518				EMV 36,100	N-HM NET	1,094.04	
BEARD, MARK J & NANCY		LEECH LAKE DEVELOPMENT PARK			TMV 36,100	SA 38931	159.96	
PO BOX 938		PT OF LOT 10, BLK 4			NTC 1,083	NET+SPEC	1,254.00	
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - - - -	
	56484 8064				21763 5/16/96	NET	547.02	
						SA 38931	79.98	
						RCPT TOT	627.00	
					40294 10/14/96	NET	547.02	
						SA 38931	79.98	
						RCPT TOT	627.00	
38-537-0452		038-0113-00-00-00-00	000 000 000		243/000/000 0	TC TAX	976.04	
	TXP#:0023516				EMV 21,000	N-HM NET	976.04	
THOMSEN, JAMES G		LEECH LAKE DEVELOPMENT PARK			TMV 21,000	SA 38931	159.96	
HCR 84 BOX 264		PT OF LOT 10, BLK 4			NTC 966	NET+SPEC	1,136.00	
WALKER MN		SECT:21 TWP:142.0 RG:31 ACRES:			- - - - - - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - - - - - -	
	56484 8064				16564 5/14/96	NET	488.02	
						SA 38931	79.98	
						RCPT TOT	568.00	
					42659 10/15/96	NET	488.02	
						SA 38931	79.98	
						RCPT TOT	568.00	

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
38-537-0453		038-0113-00-00-00-00	000	000	000	243/000/000 0	TC TAX	372.00	
TXP#:0035919						EMV 8,000	N-HM NET	372.00	
HUSTON, JOHN & JERRI		LEECH LAKE DEVELOPMENT PARK				TMV 8,000			
PO BOX 896		THAT PT OF LOT 10, BLK 4, LEECH LAKE DEV				NTC 368			
WALKER, MN		PARK, DESC AS FOL: COM AT THE COR COM TO				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 8064		LOTS 7,9 & 10, BLK 4 OF SAID PLAT; ASSUM-				20029 5/15/96	NET	186.00	
WALKER INDUSTRIES, INC		ING THE LINE COM TO SAID LOTS 9 & 10, BLK				34885 10/02/96	NET	186.00	
		4 BEARS N 61 DEG 40 MIN 13 SEC E; THENCE N							
		80 DEG 05 MIN 21 SEC W 170.00 FT TO THE PT							
		OF BEG OF THE TRACT TO BE HEREIN DESC;							
		THENCE N 4 DEG 14 MIN 46 SEC E 412.82 FT,							
		MORE OR LESS, TO THE SLY R/O/W LINE OF							
		SHINGOBEE TWP RD 19, AS SHOWN ON SAID PLAT							
		THENCE S 88 DEG 51 MIN 02 SEC W ALONG SAID							
		SLY R/O/W LINE 290.00 FT TO ITS INTERSEC-							
		TION WITH THE W LINE OF SAID LOT 10;							
		THENCE S 7 DEG 23 MIN 26 SEC E ALONG SAID							
		W LINE 372.00 FT TO ITS INTERSECTION WITH							
		A LINE THAT BEARS N 80 DEG 05 MIN 21 SEC W							
		FROM THE PT OF BEG; THENCE S 80 DEG 05 MIN							
		21 SEC E 214.73 FT, MORE OR LESS, TO THE							
		PT OF BEG							
		SECT:21 TWP:142.0 RG:31 ACRES: 2.20							
38-537-0510	002703-2505010	038-0113-00-00-00-00	000	000	000	233/000/000 0	TC TAX	372.00	
TXP#:0037693						EMV 8,000	N-HM NET	372.00	
BERG, TREVOR W		LEECH LAKE DEVELOPMENT PARK				TMV 8,000			
PO BOX 939		LOT 1 BLK 5				NTC 368			
WALKER, MN		SECT:21 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
56484 8064						15926 5/14/96	NET	186.00	
						47887 10/16/96	NET	186.00	
PLAT TOTALS						EMV 1,157,900	TC TAX	40,472.12	PTR
						DFRV	MKT TAX		TIF
						TMV 1,089,300	RMV TAX		CMT
						NTC 40,049	TAC CR		GAA
							PWR CR		
							DIS CR		
		ACRES 4.40					NET	40,472.12	
							SA	1,479.88	
							NET+SPEC	41,952.00	
						- - - - - - - - - - - - PAYMENTS		- - - - - - - - - - - -	
							NET	40,472.12	
							TIF		
							SA	1,479.88	
							GAA		
							COST		
							RCPT TOT	41,952.00	PEN 79.02
									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
38-539-0110	002703-0501010	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	68.00	PTR 68.00
	TXP#:0001106					EMV 3,500	HSTD NET	68.00	
BACKMAN, VAN N		SUNRISE BEACH				TMV 3,400			
PO BOX 189		LOT 1, PT OF LOTS 2 - 5, PT OF LOTS 8 -				NTC 68			
WALKER, MN		10, & ALL OF LOTS 11 & 12 BLK 1				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 8064	SECT:23 TWP:142.0 RG:31 ACRES:				16573 5/14/96	NET	34.00	
						42724 10/15/96	NET	34.00	
38-539-0120	002703-0501011	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	851.00	PTR 851.00
	TXP#:0032299					EMV 78,100	HSTD NET	851.00	
BACKMAN, VANETTA R & VERENA		SUNRISE BEACH				TMV 78,100	SA 99891	59.00	
BOX 422		PT OF LOTS 2 - 5 & PT OF LOTS 8 - 10 BLK 1				NTC 842	NET+SPEC	910.00	
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 8064					16575 5/14/96	NET	425.50	
							SA 99891	29.50	
							RCPT TOT	455.00	
						42721 10/15/96	NET	425.50	
							SA 99891	29.50	
							RCPT TOT	455.00	
38-539-0210	002703-0502010	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	2,253.00	PTR 2,253.00
	TXP#:0001106					EMV 147,500	HSTD NET	2,253.00	
BACKMAN, VAN N		SUNRISE BEACH				TMV 147,500	SA 99891	59.00	
PO BOX 189		LOTS 1 THRU 7 BLK 2				NTC 2,230	NET+SPEC	2,312.00	
WALKER, MN		SECT:23 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
	56484 8064					16571 5/14/96	NET	1,126.50	
							SA 99891	29.50	
							RCPT TOT	1,156.00	
						42722 10/15/96	NET	1,126.50	
							SA 99891	29.50	
							RCPT TOT	1,156.00	
PLAT TOTALS						EMV 229,100	TC TAX	3,172.00	PTR 3,172.00
						DFRV	MKT TAX		TIF
						TMV 229,000	RMV TAX		CMT
						NTC 3,140	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	3,172.00	
		ACRES					SA	118.00	
							NET+SPEC	3,290.00	
						- - - - - - - - - - - - PAYMENTS	- - - - - - - - - - - -		
							NET	3,172.00	
							TIF		
							SA	118.00	
							GAA		
							COST		
							RCPT TOT	3,290.00	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
38-545-0105		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	570.00	
	TXP#:0039846					EMV	28,200	N-HM NET	570.00	
PRESCOTT, ALAN M		BAKKER WOODLANDS				TMV	28,200			
15116 EAGLE CREEK CIRCLE		LOT 1 BLK 1				NTC	564			
PRIOR LAKE MN		SECT:24 TWP:142.0 RG:31	ACRES:		3.00	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55372 8064					23981	5/16/96	NET	285.00	
BAKKER, CORNELIUS, JR & A M						44236	10/15/96	NET	285.00	
38-545-0110		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	708.00	
	TXP#:0032915					EMV	35,000	N-HM NET	708.00	
ZUEHLSDORFF, KENNETH &		BAKKER WOODLANDS				TMV	35,000			
MARLENE		LOT 2, BLK 1, & UNDIV 1/8 INT IN LOT 4,				NTC	700			
10009 CHOWEN AVE S		BLK 2, BAKKER WOODLANDS				- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
BLOOMINGTON, MN		SECT:24 TWP:142.0 RG:31	ACRES:		3.00	21696	5/16/96	NET	354.00	
	55431 8064					42540	10/15/96	NET	354.00	
BAKKER, CORNELIUS, JR & A M										
38-545-0115		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	604.00	
	TXP#:0039848					EMV	29,900	N-HM NET	604.00	
PRESCOTT, CYNTHIA L		BAKKER WOODLANDS				TMV	29,900			
237 W CURTICE ST		LOT 3 BLK 1				NTC	598			
WEST ST PAUL MN		SECT:24 TWP:142.0 RG:31	ACRES:		2.74	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55118 8064					23979	5/16/96	NET	302.00	
BAKKER, CORNELIUS, JR & A M						44170	10/15/96	NET	302.00	
38-545-0120		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	514.00	
	TXP#:0039849					EMV	25,400	N-HM NET	514.00	
BREDA, RICHARD J		BAKKER WOODLANDS				TMV	25,400			
237 WEST CURTICE ST		LOT 4 BLK 1				NTC	508			
WEST ST PAUL MN		SECT:24 TWP:142.0 RG:31	ACRES:		2.70	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55118 8064					23984	5/16/96	NET	257.00	
BAKKER, CORNELIUS, JR & A M						44171	10/15/96	NET	257.00	
38-545-0205		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	854.00	
	TXP#:0033026					EMV	42,300	N-HM NET	854.00	
MCCONVILLE, OWEN P,III &		BAKKER WOODLANDS				TMV	42,300			
CHRIS		LOT 1 BLK 2				NTC	846			
2241 DAKOTA DR		SECT:24 TWP:142.0 RG:31	ACRES:		2.53	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
PELLA, IA						5750	5/03/96	NET	427.00	
	50219 7623					36002	10/07/96	NET	427.00	
38-545-0210		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	778.00	
	TXP#:0032073					EMV	42,300	N-HM NET	778.00	
OHRT, DELWIN K & RUTH A		BAKKER WOODLANDS				TMV	38,500			
17920 INGRID CT		LOT 2 BLK 2				NTC	770			
LAKEVILLE, MN		SECT:24 TWP:142.0 RG:31	ACRES:		2.45	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55044 7623					25894	5/17/96	NET	389.00	
						38705	10/10/96	NET	389.00	
38-545-0215		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	2,069.00	
	TXP#:0032121					EMV	96,300	N-HM NET	2,069.00	
PAQUIN, JOSEPH L & MARSHA M		BAKKER WOODLANDS				TMV	96,300	SA 99891	39.00	
13180 ARTHUR ST		LOT 3 BLK 2				NTC	2,048	NET+SPEC	2,108.00	
ROGERS, MN		SECT:24 TWP:142.0 RG:31	ACRES:		2.36	- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
	55374 7623					21010	5/16/96	NET	1,034.50	
								SA 99891	19.50	
								RCPT TOT	1,054.00	
						48317	10/16/96	NET	1,034.50	
								SA 99891	19.50	
								RCPT TOT	1,054.00	

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
38-545-0220		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	302.00	
	TXP#:0001203					EMV	18,000	N-HM NET	302.00	
BAKKER, CORNELIUS, JR & A M		BAKKER WOODLANDS				TMV	14,900			
HCR 84, BOX 1393		UNDIV 4/8 INT IN LOT 4, BLK 2, BAKKER				NTC	298			
WALKER, MN		WOODLANDS				- - - - - - - - - - - - PAYMENTS				
	56484 7623	SECT:24 TWP:142.0 RG:31	ACRES:			23983	5/16/96	NET	151.00	
						31357	8/22/96	NET	151.00	
38-545-0225		038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	3,351.00	PTR 3,351.00
	TXP#:0040277					EMV	201,800	HSTD NET	3,351.00	
SMITH, JEFFREY		BAKKER WOODLANDS				TMV	201,800	SA 99891	59.00	
2101 RIDGEWAY DR SE		LOT 5 BLK 2				NTC	3,316	NET+SPEC	3,410.00	
CEDAR RAPIDS IA		SECT:24 TWP:142.0 RG:31	ACRES:	3.10		- - - - - - - - - - - - PAYMENTS				
	52403 7623					5051	5/01/96	NET	1,675.50	
								SA 99891	29.50	
								RCPT TOT	1,705.00	
						33908	9/26/96	NET	1,675.50	
								SA 99891	29.50	
								RCPT TOT	1,705.00	
38-545-0230		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	792.00	
	TXP#:0034294					EMV	39,200	N-HM NET	792.00	
HIRSCH, CAROLYN C		BAKKER WOODLANDS				TMV	39,200			
PO BOX 577		LOT 6 BLK 2				NTC	784			
DELANO, MN		SECT:25 TWP:142.0 RG:31	ACRES:	2.12		- - - - - - - - - - - - PAYMENTS				
	55328 7623					5912	5/03/96	NET	396.00	
BAKKER, CORNELIUS, JR & A M						36166	10/08/96	NET	396.00	
38-545-0235		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	962.00	
	TXP#:0026896					EMV	47,600	N-HM NET	962.00	
THOMAS, DONALD R & ELIZABETH		BAKKER WOODLANDS				TMV	47,600			
1364 E 140TH ST		LOT 7 BLK 2 & UND 1/8 INT IN LOT 4, BLK 2,				NTC	952			
DUNDAS, MN		BAKKER WOODLANDS				- - - - - - - - - - - - PAYMENTS				
	55019 7623	SECT:25 TWP:142.0 RG:31	ACRES:	5.58		15387	5/14/96	NET	481.00	
BAKKER, CORNELIUS, JR & A M						39884	10/11/96	NET	481.00	
38-545-0240		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	622.00	
	TXP#:0040014					EMV	32,000	N-HM NET	622.00	
LARSON, JEFFREY A		BAKKER WOODLANDS				TMV	30,800			
406 6TH ST		LOT 8 BLK 2 & UND 1/8 INT IN LOT 4, BLK 2,				NTC	616			
NEWPORT MN		BAKKER WOODLANDS				- - - - - - - - - - - - PAYMENTS				
	55055 7623	SECT:25 TWP:142.0 RG:31	ACRES:	2.17		15498	5/14/96	NET	311.00	
BAKKER, CORNELIUS, JR & A M						34011	9/27/96	NET	311.00	
38-545-0245		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	468.00	
	TXP#:0039847					EMV	23,200	N-HM NET	468.00	
STEARNS, AARON D		BAKKER WOODLANDS				TMV	23,200			
RR 1 BOX 230B		LOT 9 BLK 2				NTC	464			
OSAGE MN		SECT:25 TWP:142.0 RG:31	ACRES:	1.16		- - - - - - - - - - - - PAYMENTS				
	56570 7623					23980	5/16/96	NET	234.00	
BAKKER, CORNELIUS, JR & A M						37468	10/09/96	NET	234.00	
38-545-0250		038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	620.00	
	TXP#:0034826					EMV	38,200	N-HM NET	620.00	
SWANSON, STEPHEN R & NANCY V		BAKKER WOODLANDS				TMV	30,700			
2847 COMMONWELATH AVE		LOT 10 BLK 2 & 1/8 INT IN LOT 4, BLK 2,				NTC	614			
SALT LAKE CITY, UT		BAKKER WOODLANDS				- - - - - - - - - - - - PAYMENTS				
	84109 7623	SECT:25 TWP:142.0 RG:31	ACRES:			1135	4/04/96	NET	620.00	

SHINGOBEE TWP
BAKKER WOODLANDS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	699,400	TC TAX	13,214.00	PTR	3,351.00
						DFRV		MKT TAX		TIF	
						TMV	683,800	RMV TAX		CMT	
						NTC	13,078	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	13,214.00		
		ACRES	32.91					SA	98.00		
								NET+SPEC	13,312.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	13,214.00		
								TIF			
								SA	98.00		
								GAA			
								COST			
								RCPT TOT	13,312.00	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
38-549-0010	002702-0500010	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	891.00	PTR 891.00
	TXP#:0018892					EMV 105,600	HSTD NET	891.00	
QUIBELL, RICHARD D		BREEZY POINT				TMV 88,900	SA 99891	59.00	
HC 73, BOX 987		LOTS 1 & 2				NTC 882	NET+SPEC	950.00	
WALKER, MN		SECT:25 TWP:142.0 RG:31	ACRES:				PAYMENTS		
	56484 7623					15637 5/14/96	NET	445.50	
							SA 99891	29.50	
							RCPT TOT	475.00	
						43968 10/15/96	NET	445.50	
							SA 99891	29.50	
							RCPT TOT	475.00	
38-549-0031	002702-0500031	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,751.00	
	TXP#:0031834					EMV 84,200	N-HM NET	1,751.00	
LAGERQUIST, CLAYTON R & A J		BREEZY POINT				TMV 83,700	SA 99891	59.00	
1630 PERGRINE CT		PT OF LOT 3 & PT OF LOT 4				NTC 1,733	NET+SPEC	1,810.00	
BROOMFIELD, CO		SECT:25 TWP:142.0 RG:31	ACRES:				PAYMENTS		
	80020 7623					4436 4/29/96	NET	875.50	
							SA 99891	29.50	
							RCPT TOT	905.00	
						37971 10/09/96	NET	875.50	
							SA 99891	29.50	
							RCPT TOT	905.00	
38-549-0032	002702-0500032	038-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	989.00	PTR 989.00
	TXP#:0034042					EMV 95,500	HSTD NET	989.00	
NEPTUNE, KENNETH A & BETTY R		BREEZY POINT				TMV 84,900	SA 99891	59.00	
HC 73, BOX 989		PT OF LOT 3 & PT OF LOT 4				NTC 978	NET+SPEC	1,048.00	
WALKER, MN		SECT:25 TWP:142.0 RG:31	ACRES:				PAYMENTS		
	56484 7623					12311 5/10/96	NET	494.50	
							SA 99891	29.50	
							RCPT TOT	524.00	
						39643 10/11/96	NET	494.50	
							SA 99891	29.50	
							RCPT TOT	524.00	
38-549-0050	002702-0500050	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,271.00	
	TXP#:0032529					EMV 71,400	N-HM NET	1,271.00	
ELSTAD, TENNER D & MARLENE R		BREEZY POINT				TMV 62,900	SA 99891	39.00	
PO BOX 1161		LOTS 5 THRU 7				NTC 1,258	NET+SPEC	1,310.00	
WALKER MN		SECT:25 TWP:142.0 RG:31	ACRES:				PAYMENTS		
	56484 1161					9569 5/08/96	NET	635.50	
							SA 99891	19.50	
							RCPT TOT	655.00	
						38600 10/10/96	NET	635.50	
							SA 99891	19.50	
							RCPT TOT	655.00	
38-549-0080	002702-0500080	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,767.00	
	TXP#:0029619					EMV 84,300	N-HM NET	1,767.00	
HUBER, KENNETH & SONJA		BREEZY POINT				TMV 84,300	SA 99891	39.00	
7323 LILAC		LOTS 8 & 9				NTC 1,748	NET+SPEC	1,806.00	
VICTORIA, MN		SECT:25 TWP:142.0 RG:31	ACRES:				PAYMENTS		
	55386 1161					11736 5/10/96	NET	883.50	
							SA 99891	19.50	
							RCPT TOT	903.00	
						38614 10/10/96	NET	883.50	
							SA 99891	19.50	
							RCPT TOT	903.00	

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
38-549-0100	002702-0500100 TXP#:0002332	038-0113-00-00-00-00	000 000 000			201/000/000 1	TC TAX	1,511.00	PTR 1,511.00
BODE, ROLAND & LAVON		BREEZY POINT				EMV 110,800	HSTD NET	1,511.00	
HCR BOX 989E		LOTS 10 & 11				TMV 110,800	SA 99891	59.00	
WALKER, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC 1,496	NET+SPEC	1,570.00	
	56484 1161					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						11829 5/10/96	NET	755.50	
							SA 99891	29.50	
							RCPT TOT	785.00	
						35792 10/07/96	NET	755.50	
							SA 99891	29.50	
							RCPT TOT	785.00	
38-549-0120	002702-0500120 TXP#:0001387	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	710.00	
BARSNESS, ROBERT N		BREEZY POINT				EMV 37,300	N-HM NET	710.00	
BOX 446		LOTS 12 THRU 14				TMV 35,100			
PRIOR LAKE, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC 702			
	55372 1161					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						17319 5/15/96	NET	355.00	
						44387 10/16/96	NET	355.00	
38-549-0150	002702-0500150 TXP#:0037660	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	1,981.00	
ROWE, ROBERT W & DORIS C		BREEZY POINT				EMV 111,300	N-HM NET	1,981.00	
2450 SHADY VIEW LANE		LOTS 15 THRU 18				TMV 92,800	SA 99891	39.00	
PLYMOUTH, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC 1,960	NET+SPEC	2,020.00	
	55447 1161					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						21927 5/16/96	NET	990.50	
							SA 99891	19.50	
							RCPT TOT	1,010.00	
						39408 10/11/96	NET	990.50	
							SA 99891	19.50	
							RCPT TOT	1,010.00	
38-549-0190	002702-0500190 TXP#:0000292	038-0113-00-00-00-00	000 000 000			151/000/000 0	TC TAX	627.00	
AITKEN, BERNICE E		BREEZY POINT				EMV 38,300	N-HM NET	627.00	
5648 36TH AVE S		LOT 19				TMV 31,000	SA 99891	39.00	
MINNEAPOLIS, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC 620	NET+SPEC	666.00	
	55417 1161					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
SWANSON, BARBARA J, ETAL						4161 4/26/96	NET	627.00	
							SA 99891	39.00	
							RCPT TOT	666.00	
38-549-0200	002702-0500200 TXP#:0028030	038-0113-00-00-00-00	000 000 076			151/000/000 0	TC TAX	3,131.00	
DOSCHADIS, GARY A & CAROL L		BREEZY POINT				EMV 138,300	N-HM NET	3,131.00	
10248 HILLTOP COURT N		LOTS 20 & 21 & PT OF LOT 22				TMV 138,300	SA 99891	39.00	
CHAMPLIN, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC 3,098	NET+SPEC	3,170.00	
	55316 1161					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						19163 5/15/96	NET	1,565.50	
							SA 99891	19.50	
							RCPT TOT	1,585.00	
						35233 10/03/96	NET	1,565.50	
							SA 99891	19.50	
							RCPT TOT	1,585.00	
38-549-0220	002702-0500220 TXP#:0002611	038-0113-00-00-00-00	000 000 116			202/201/000 1 .50	TC TAX	1,991.00	PTR 732.00
BRADEN, BEVERLY A & RODNEY J		BREEZY POINT				EMV 119,100	HSTD NET	1,991.00	
2150 SPRUCE PLACE		PT OF LOT 22, LOT 23 & PT OF LOT 24				TMV 108,400	SA 99891	59.00	
WHITE BEAR LAKE, MN		SECT:25 TWP:142.0 RG:31	ACRES:			NTC 1,971	NET+SPEC	2,050.00	
	55110 1161					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						16832 5/14/96	NET	995.50	
							SA 99891	29.50	
							RCPT TOT	1,025.00	
						52943 10/22/96	NET	995.50	
							SA 99891	29.50	
							RCPT TOT	1,025.00	

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
38-549-0250	002702-0500250 TXP#:0023978	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,991.00	
UGLEM, MARK W & PAMELA K		BREEZY POINT			EMV 93,200	N-HM NET	1,991.00	
11623 OAKVIEW COURT		LOT 25 & PT OF LOT 24 BLK 1			TMV 93,200	SA 99891	39.00	
CHAMPLIN, MN 55316 1161		SECT:25 TWP:142.0 RG:31 ACRES:			NTC 1,970	NET+SPEC	2,030.00	
					- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
					26834 5/17/96	NET	995.50	
						SA 99891	19.50	
						RCPT TOT	1,015.00	
					49142 10/16/96	NET	995.50	
						SA 99891	19.50	
						RCPT TOT	1,015.00	
38-549-0260	002702-0500260 TXP#:0010623	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	2,001.00	
HUNTER, MARILYN R		BREEZY POINT			EMV 112,500	N-HM NET	2,001.00	
HCR 73, BOX 990B		LOTS 26 & 27			TMV 93,600	SA 99891	59.00	
WALKER, MN 56484 1161		SECT:25 TWP:142.0 RG:31 ACRES:			NTC 1,980	NET+SPEC	2,060.00	
					- - - - - - - - - - - - - - - -	ADJUSTMENTS	- - - - - - - - - - - - - - - -	
					3/22/96			
					201/000/000 1	TC TAX	1,163.00	PTR 1,163.00
					EMV 112,500	HSTD NET	1,163.00	
					TMV 93,600			
					NTC 1,152			
					3/22/96			
						SA 99891	59.00	
					- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
					20338 5/15/96	NET	581.50	
						SA 99891	29.50	
						RCPT TOT	611.00	
					43951 10/15/96	NET	581.50	
						SA 99891	29.50	
						RCPT TOT	611.00	
38-549-0280	002702-0500280 TXP#:0001327	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,723.00	
BARNES, STEVEN B		BREEZY POINT			EMV 161,800	N-HM NET	3,723.00	
HC 73 BOX 992		LOTS 28 THRU 30			TMV 161,800	SA 99891	39.00	
WALKER MN 56484 1161		SECT:25 TWP:142.0 RG:31 ACRES:			NTC 3,685	NET+SPEC	3,762.00	
					- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
					5561 5/02/96	NET	1,861.50	
						SA 99891	19.50	
						RCPT TOT	1,881.00	
					34443 10/01/96	NET	1,861.50	
						SA 99891	19.50	
						RCPT TOT	1,881.00	
38-549-0311	002702-0500311 TXP#:0007005	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,407.00	PTR 1,407.00
FLYCKT, DONALD H		BREEZY POINT			EMV 122,700	HSTD NET	1,407.00	
5572 BIMINI DRIVE		TH PT OF LOT 31 LYG W OF ELY 100'			TMV 105,600	SA 99891	59.00	
MINNETONKA, MN 55343 1161		SECT:25 TWP:142.0 RG:31 ACRES:			NTC 1,392	NET+SPEC	1,466.00	
					- - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - -	
					18210 5/15/96	NET	703.50	
						SA 99891	29.50	
						RCPT TOT	733.00	
					43041 10/15/96	NET	703.50	
						SA 99891	29.50	
						RCPT TOT	733.00	

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
38-549-0312	002702-0500312	038-0113-00-00-00-00	000	000	000	201/000/000 0		TC TAX		1,609.00	
	TXP#:0005234					EMV	77,700	N-HM NET		1,609.00	
DICKINSON, RHODA JANE		BREEZY POINT				TMV	69,200	SA 99891		59.00	
1011 FELTL COURT		ELY 100' OF LOT 31				NTC	1,592	NET+SPEC		1,668.00	
APT # 126		SECT:25 TWP:142.0 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
38-552-0010	TXP#:0029563	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	409.00	PTR 409.00
HURLBURT, TIMMIE O & VICKI M		SUNRISE HEIGHTS				EMV	40,400	HSTD NET	409.00	
HCR 73, BOX 34		LOTS 1 & 2				TMV	40,400	SA 99891	59.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES:			NTC	404	NET+SPEC	468.00	
	56484 1161							PAYMENTS		
						21514	5/16/96	NET	204.50	
								SA 99891	29.50	
								RCPT TOT	234.00	
						43141	10/15/96	NET	204.50	
								SA 99891	29.50	
								RCPT TOT	234.00	
38-552-0030	TXP#:0013070	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	1,289.00	PTR 1,289.00
LAMARCA, DIANE		SUNRISE HEIGHTS				EMV	106,500	HSTD NET	1,289.00	
PO BOX 1153		LOTS 3 THRU 10				TMV	104,200	SA 99891	59.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES:			NTC	1,276	NET+SPEC	1,348.00	
	56484 1161							BAL DUE	1,348.00	
38-552-0110	TXP#:0015271	038-0113-00-00-00-00	000 000 000			151/000/000 0		TC TAX	661.00	
MELBY, DAVID C		SUNRISE HEIGHTS				EMV	33,900	N-HM NET	661.00	
BOX 52		LOTS 11 & 12				TMV	32,700	SA 99891	39.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES:			NTC	654	NET+SPEC	700.00	
	56484 1161							PAYMENTS		
						5479	5/02/96	NET	330.50	
								SA 99891	19.50	
								RCPT TOT	350.00	
						34435	10/01/96	NET	330.50	
								SA 99891	19.50	
								RCPT TOT	350.00	
38-552-0130	TXP#:0025846	038-0113-00-00-00-00	000 000 075			201/000/000 1		TC TAX	1,079.00	PTR 1,079.00
WORCESTER, JAMES R		SUNRISE HEIGHTS				EMV	89,400	HSTD NET	1,079.00	
35 1 0212279		LOTS 13 & 14				TMV	89,400	SA 99891	59.00	
HCR 73, BOX 37		SECT:26 TWP:142.0 RG:31	ACRES:			NTC	1,068	NET+SPEC	1,138.00	
WALKER, MN								PAYMENTS		
	56484 1161					4549	4/29/96	NET	1,079.00	
								SA 99891	59.00	
								RCPT TOT	1,138.00	
38-552-0150	TXP#:0035867	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	999.00	PTR 999.00
CLYDE, KENNETH A & JENNIFER		SUNRISE HEIGHTS				EMV	85,400	HSTD NET	999.00	
PO BOX 1075		LOTS 15 & 16				TMV	85,400	SA 99891	59.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31	ACRES:			NTC	988	NET+SPEC	1,058.00	
	56484 1161							PAYMENTS		
						64453	11/08/96	NET	999.00	P&I 69.93
								SA 99891	59.00	P&I 4.13
								RCPT TOT	1,058.00	PEN 74.06
38-552-0170	TXP#:0000000	038-0113-00-00-00-00	000 000 000			201/000/000 1		TC TAX	583.00	PTR 583.00
		SUNRISE HEIGHTS				EMV	57,600	HSTD NET	583.00	
	00000 1161	LOTS 17 THRU 20				TMV	57,600	SA 99891	59.00	
		SECT:26 TWP:142.0 RG:31	ACRES:			NTC	576	NET+SPEC	642.00	
								PAYMENTS		
						3185	4/19/96	NET	291.50	
								SA 99891	29.50	
								RCPT TOT	321.00	
						37415	10/09/96	NET	291.50	
								SA 99891	29.50	
								RCPT TOT	321.00	

SHINGOBEE TWP
SUNRISE HEIGHTS

PARCEL # / TAXPAYER NAME / TAXPAYER ADDRESS	OLD PARCEL #	UNIQUE TAXING AREA / PROPERTY DESCRIPTION	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	413,200	TC TAX	5,020.00	PTR	4,359.00
						DFRV		MKT TAX		TIF	
						TMV	409,700	RMV TAX		CMT	
						NTC	4,966	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	5,020.00		
		ACRES						SA	334.00		
								NET+SPEC	5,354.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	3,731.00		
								TIF			
								SA	275.00		
								GAA			
								COST			
								RCPT TOT	4,006.00	PEN	74.06
										INT	
								BAL DUE	1,348.00		

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
38-553-0105	002700-0263402	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	1,455.00	TIF	1,130.03
	TXP#:0002674					EMV	72,000	N-HM NET	1,455.00		
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES				TMV	72,000	SA 99891	39.00		
8603 W 1ST ST		LOT 1, BLK 1, CAMP LAPINE TOWNHOUSES				NTC	1,440	NET+SPEC	1,494.00		
CEDAR FALLS, IA		SECT:26 TWP:142.0 RG:31 ACRES:						PAYMENTS			
	50613 1161					20232	5/15/96	NET	162.49		
								TIF	565.01		
								SA 99891	19.50		
								RCPT TOT	747.00		
						39470	10/11/96	NET	162.48		
								TIF	565.02		
								SA 99891	19.50		
								RCPT TOT	747.00		
38-553-0110	002700-0263402	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	1,455.00	TIF	1,130.03
	TXP#:0002674					EMV	72,000	N-HM NET	1,455.00		
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES				TMV	72,000	SA 99891	39.00		
8603 W 1ST ST		LOT 2, BLK 1, CAMP LAPINE TOWNHOUSES				NTC	1,440	NET+SPEC	1,494.00		
CEDAR FALLS, IA		SECT:26 TWP:142.0 RG:31 ACRES:						PAYMENTS			
	50613 1161					20233	5/15/96	NET	162.49		
								TIF	565.01		
								SA 99891	19.50		
								RCPT TOT	747.00		
						39469	10/11/96	NET	162.48		
								TIF	565.02		
								SA 99891	19.50		
								RCPT TOT	747.00		
38-553-0115	002700-0263402	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	1,455.00	TIF	1,130.03
	TXP#:0002674					EMV	72,000	N-HM NET	1,455.00		
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES				TMV	72,000	SA 99891	39.00		
8603 W 1ST ST		LOT 3, BLK 1, CAMP LAPINE TOWNHOUSES				NTC	1,440	NET+SPEC	1,494.00		
CEDAR FALLS, IA		SECT:26 TWP:142.0 RG:31 ACRES:						PAYMENTS			
	50613 1161					20234	5/15/96	NET	162.49		
								TIF	565.01		
								SA 99891	19.50		
								RCPT TOT	747.00		
						39468	10/11/96	NET	162.48		
								TIF	565.02		
								SA 99891	19.50		
								RCPT TOT	747.00		
38-553-0120	002700-0263402	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	1,455.00	TIF	1,130.03
	TXP#:0039857					EMV	72,000	N-HM NET	1,455.00		
SCHAEFER, VINCENT S & PATRIC		CAMP LAPINE TOWNHOUSES				TMV	72,000	SA 99891	39.00		
1176 W WAYZATA BLVD		LOT 4, BLK 1, CAMP LAPINE TOWNHOUSES				NTC	1,440	NET+SPEC	1,494.00		
LONG LAKE MN		SECT:26 TWP:142.0 RG:31 ACRES:						PAYMENTS			
	55356 1161					20235	5/15/96	NET	162.49		
								TIF	565.01		
								SA 99891	19.50		
								RCPT TOT	747.00		
						31328	8/21/96	NET	162.48		
								TIF	565.02		
								SA 99891	19.50		
								RCPT TOT	747.00		

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
38-553-0125	002700-0263402	038-0113-00-00-00-00	901 004 076		151/000/000 0	TC TAX	1,455.00	TIF 1,130.03
	TXP#:0031314				EMV 72,000	N-HM NET	1,455.00	
MILLER, KATHLEEN		CAMP LAPINE TOWNHOUSES			TMV 72,000	SA 99891	39.00	
112 GOLF TERRACE		LOT 5, BLK 1, CAMP LAPINE TOWNHOUSES &			NTC 1,440	NET+SPEC	1,494.00	
CROOKSTON, MN		1/10 INT IN LOT 1, BLK 2			- - - - - - - - - -	ADJUSTMENTS	- - - - - - - - - -	
	56716 1161	SECT:26 TWP:142.0 RG:31 ACRES:			4/08/96			
					151/000/000 0	TC TAX	3,264.00	TIF 2,534.75
					EMV 143,600	N-HM NET	3,264.00	
					TMV 143,600			
					NTC 3,230			
					- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
					27367 5/21/96	NET	164.93	
						TIF	573.25	
						SA 99891	8.82	
						RCPT TOT	747.00	
					41907 10/14/96	NET	350.08	P&I 15.98
						TIF	1,216.84	P&I 55.53
						SA 99891	18.72	P&I .85
						RCPT TOT	1,585.64	PEN 72.36
						BAL DUE	970.36	
38-553-0130	002700-0263402	038-0113-00-00-00-00	901 004 000		151/000/000 0	TC TAX	3,263.00	TIF 2,534.73
	TXP#:0037669				EMV 143,600	N-HM NET	3,263.00	
MATTHEWS, PHYLLIS J, TRSTEE		CAMP LAPINE TOWNHOUSES			TMV 143,600	SA 99891	39.00	
926 WEDGEWOOD DR		LOT 6, BLK 1, CAMP LAPINE TOWNHOUSES & UND			NTC 3,230	NET+SPEC	3,302.00	
CRYSTAL LAKE, IL		1/10 INT IN LOT 13, BLK 1 & UND 1/10 INT			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	60014 1161	IN LOT 1, BLK 2, CAMP LAPINE TOWNHOUSES			4842 5/01/96	NET	364.14	
		SECT:26 TWP:142.0 RG:31 ACRES:				TIF	1,267.36	
						SA 99891	19.50	
						RCPT TOT	1,651.00	
					34814 10/02/96	NET	364.13	
						TIF	1,267.37	
						SA 99891	19.50	
						RCPT TOT	1,651.00	
38-553-0135	002700-0263402	038-0113-00-00-00-00	901 004 000		151/000/000 0	TC TAX	1,459.00	TIF 1,132.39
	TXP#:0002674				EMV 72,100	N-HM NET	1,459.00	
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES			TMV 72,100	SA 99891	39.00	
8603 W 1ST ST		LOT 7, BLK 1, CAMP LAPINE TOWNHOUSES			NTC 1,443	NET+SPEC	1,498.00	
CEDAR FALLS, IA		SECT:26 TWP:142.0 RG:31 ACRES:			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
	50613 1161				20236 5/15/96	NET	163.31	
						TIF	566.19	
						SA 99891	19.50	
						RCPT TOT	749.00	
					39467 10/11/96	NET	163.30	
						TIF	566.20	
						SA 99891	19.50	
						RCPT TOT	749.00	
38-553-0140	002700-0263402	038-0113-00-00-00-00	901 004 000		151/000/000 0	TC TAX	1,459.00	TIF 1,132.39
	TXP#:0035089				EMV 72,100	N-HM NET	1,459.00	
HEARD, R & S; ENABNIT, K & S		CAMP LAPINE TOWNHOUSES			TMV 72,100	SA 99891	39.00	
& HEARD, M & M, EA UND 1/3		LOT 8, BLK 1, & AN UND 1/10 INT IN LOT 13,			NTC 1,443	NET+SPEC	1,498.00	
BOX 96		BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
ROCKFORD, IA		CAMP LAPINE TOWNHOUSES			20479 5/15/96	NET	163.31	
	50468 1161	SECT:26 TWP:142.0 RG:31 ACRES:				TIF	566.19	
						SA 99891	19.50	
						RCPT TOT	749.00	
					42013 10/15/96	NET	163.30	
						TIF	566.20	
						SA 99891	19.50	
						RCPT TOT	749.00	

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
38-553-0145	002700-0263402 TXP#:0035090	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	1,071.00	TIF 831.83
JOHNSON, ROBERT		CAMP LAPINE TOWNHOUSES				EMV	53,000	N-HM NET	1,071.00	
40 RIVER OAKS POINT		LOT 9, BLK 1 & AN UND 1/10 INT IN LOT 13,				TMV	53,000	SA 99891	39.00	
MOORHEAD, MN		BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,				NTC	1,060	NET+SPEC	1,110.00	
	56560 1161	CAMP LAPINE TOWNHOUSES				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
		SECT:26 TWP:142.0 RG:31 ACRES:				19753	5/15/96	NET	119.59	
								TIF	415.91	
								SA 99891	19.50	
								RCPT TOT	555.00	
						52513	10/18/96	NET	114.58	
								TIF	415.92	
								SA 99891	19.50	
								RCPT TOT	550.00	
						66443	12/30/96	NET	5.00	P&I .40
								RCPT TOT	5.00	PEN .40
38-553-0150	002700-0263402 TXP#:0035091	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	1,403.00	TIF 1,089.23
FINCH, DEWARD & SANDRA		CAMP LAPINE TOWNHOUSES				EMV	69,400	N-HM NET	1,403.00	
BOX 790		LOT 10, BLK 1, & AN UND 1/10 INT IN LOT 13				TMV	69,400	SA 99891	39.00	
FORT CALHOUN, NE		BLK 1 & AN UND 1/10 INT IN LOT 1, BLK 2,				NTC	1,388	NET+SPEC	1,442.00	
	68023 0790	CAMP LAPINE TOWNHOUSES				- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
		SECT:26 TWP:142.0 RG:31 ACRES:				8996	5/08/96	NET	156.89	
								TIF	544.61	
								SA 99891	19.50	
								RCPT TOT	721.00	
						36983	10/09/96	NET	156.88	
								TIF	544.62	
								SA 99891	19.50	
								RCPT TOT	721.00	
38-553-0155	002700-0263402 TXP#:0026840	038-0113-00-00-00-00	000	000	000	151/000/000 0				
CAMP LA PINE RESORTOMINIUM		CAMP LAPINE TOWNHOUSES								
C/O DEWARD R FINCH		LOT 11, BLK 1, CAMP LAPINE TOWNHOUSES								
217 SO 10TH		SECT:26 TWP:142.0 RG:31 ACRES:								
FT CALHOUN, NE										
	68023 0790									
38-553-0160	002700-0263402 TXP#:0026840	038-0113-00-00-00-00	000	000	000	151/000/000 0				
CAMP LA PINE RESORTOMINIUM		CAMP LAPINE TOWNHOUSES								
C/O DEWARD R FINCH		LOT 12, BLK 1, CAMP LAPINE TOWNHOUSES								
217 SO 10TH		SECT:26 TWP:142.0 RG:31 ACRES:								
FT CALHOUN, NE										
	68023 0790									
38-553-0165	00-270-0202 TXP#:0002674	038-0113-00-00-00-00	901	004	000	151/000/000 0		TC TAX	10,464.00	TIF 8,126.03
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES				EMV	428,600	N-HM NET	10,464.00	
8603 W 1ST ST		UND 6/10 INT IN LOT 13, BLK 1, CAMP LAPINE				TMV	428,600	SA 99891	100.00	
CEDAR FALLS, IA		TOWNHOUSES				NTC	10,355	NET+SPEC	10,564.00	
	50613 0790	SECT:26 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - - - - ADJUSTMENTS - - - - - - - - - - - - - - - -				
						4/08/96				
						151/000/000 0		TC TAX	8,660.00	TIF 6,725.34
						EMV	357,200	N-HM NET	8,660.00	
						TMV	357,200			
						NTC	8,570			
						- - - - - - - - - - - - - - - - PAYMENTS - - - - - - - - - - - - - - - -				
						20230	5/15/96	NET	967.33	
								TIF	3,362.67	
								SA 99891	50.00	
								RCPT TOT	4,380.00	
						31323	8/21/96	NET	967.33	
								TIF	3,362.67	
								SA 99891	50.00	
								RCPT TOT	4,380.00	

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
38-553-0205		038-0113-00-00-00-00	901 004 000		151/000/000 0	TC TAX	24.00	TIF 18.84
	TXP#:0002674				EMV 1,200	N-HM NET	24.00	
BRANDT, DARREL & BEVERLY		CAMP LAPINE TOWNHOUSES			TMV 1,200			
8603 W 1ST ST		UND 6/10 INT IN LOT 1, BLK 2, CAMP LAPINE			NTC 24			
CEDAR FALLS, IA		TOWNHOUSES			- - - - - - - - - - - -	ADJUSTMENTS	- - - - - - - - - - - -	
	50613 0790	SECT:26 TWP:142.0 RG:31 ACRES:			4/08/96			
					151/000/000 0	TC TAX	20.00	TIF 15.70
					EMV 1,000	N-HM NET	20.00	
					TMV 1,000			
					NTC 20			
					- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
					20231 5/15/96	NET	4.30	
						TIF	15.70	
						RCPT TOT	20.00	
PLAT TOTALS					EMV 1,200,000	TC TAX	26,418.00	PTR
					DFRV	MKT TAX		TIF 20,515.59
					TMV 1,200,000	RMV TAX		CMT
					NTC 26,143	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	26,418.00	
		ACRES				SA	490.00	
						NET+SPEC	26,908.00	
					- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -	
						NET	5,688.28	
						TIF	19,771.82	
						SA	478.54	
						GAA		
						COST		
						RCPT TOT	25,938.64	PEN 72.76
								INT
						BAL DUE	970.36	

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
38-555-0020	002703-0500020	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	603.00	PTR 603.00
	TXP#:0010780				EMV 62,000	HSTD NET	603.00	
IVERSON, NORMAN JAMES		SMOKEYS ADDN TO WALKER			TMV 59,700	SA 99891	59.00	
HCR 73, BOX 57		PT OF LOT 1 & ALL OF LOTS 2 & 3, SMOKEYS			NTC 597	NET+SPEC	662.00	
WALKER, MN		ADDN TO WALKER				PAYMENTS		
	56484 0790	SECT:26 TWP:142.0 RG:31 ACRES:			15777 5/14/96	NET	301.50	
						SA 99891	29.50	
						RCPT TOT	331.00	
					35158 10/03/96	NET	301.50	
						SA 99891	29.50	
						RCPT TOT	331.00	
38-555-0021		038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	171.00	PTR 171.00
	TXP#:0034253				EMV 25,200	HSTD NET	171.00	
OLSON, DOUGLAS & HEIDI		SMOKEYS ADDN TO WALKER			TMV 16,900	SA 99891	59.00	
PO BOX 71		LOT 4, SMOKEYS ADDN TO WALKER			NTC 169	NET+SPEC	230.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES:				PAYMENTS		
	56484 0790				11031 5/09/96	NET	85.50	
IVERSON, NORMAN JAMES						SA 99891	29.50	
						RCPT TOT	115.00	
					36848 10/08/96	NET	85.50	
						SA 99891	29.50	
						RCPT TOT	115.00	
38-555-0050	002703-0500050	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	595.00	PTR 470.00
	TXP#:0033066				EMV 58,800	HSTD NET	595.00	
SCHMIDTKE, RICKLIN E & M S		SMOKEYS ADDN TO WALKER			TMV 58,800	SA 99891	59.00	
HCR 73, BOX 56		LOTS 5 THRU 10,13 & 16 & ALL UNPLATTED			NTC 588	NET+SPEC	654.00	
WALKER, MN		PORTION OF SW SW LYG W OF HY & S OF A LINE				PAYMENTS		
	56484 0790	DRAWN W FROM THE SLY PT OF LOT 14, SMOKEYS			17246 5/15/96	NET	297.50	
		ADDN, SEC 26-142-31				SA 99891	29.50	
		SECT:26 TWP:142.0 RG:31 ACRES: 25.00				RCPT TOT	327.00	
					49008 10/16/96	NET	297.50	
						SA 99891	29.50	
						RCPT TOT	327.00	
38-555-0110	002703-0500110	038-0113-00-00-00-00	000 000 000		201/000/000 0	TC TAX	204.00	
	TXP#:0039301				EMV 10,000	N-HM NET	204.00	
JONES, HARRIET		SMOKEYS ADDN TO WALKER			TMV 8,800			
66 SOUTHPORT COVE		LOTS 11 & 12			NTC 202			
BONITA SPRINGS FL		SECT:26 TWP:142.0 RG:31 ACRES:				PAYMENTS		
	39923 0790				20324 5/15/96	NET	102.00	
					40408 10/14/96	NET	102.00	
38-555-0150	002703-0500150	038-0113-00-00-00-00	000 000 076		201/000/000 1	TC TAX	533.00	PTR 533.00
	TXP#:0029789				EMV 52,800	HSTD NET	533.00	
MACKEY, CRAIG E & CARRIE L		SMOKEYS ADDN TO WALKER			TMV 52,800	SA 99891	59.00	
HCR 73, BOX 55		LOT 15 & PT OF GOV LOT 4, SEC 26-142-31			NTC 528	NET+SPEC	592.00	
WALKER, MN		SECT:26 TWP:142.0 RG:31 ACRES: 2.40				PAYMENTS		
	56484 0790				12312 5/10/96	NET	266.50	
						SA 99891	29.50	
						RCPT TOT	296.00	
					39644 10/11/96	NET	266.50	
						SA 99891	29.50	
						RCPT TOT	296.00	

SHINGOBEE TWP
SMOKEYS ADDN TO WALKER

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 208,800	TC TAX	2,106.00	PTR 1,777.00
					DFRV	MKT TAX		TIF
					TMV 197,000	RMV TAX		CMT
					NTC 2,084	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	2,106.00	
		ACRES	27.40			SA	236.00	
						NET+SPEC	2,342.00	
					- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
						NET	2,106.00	
						TIF		
						SA	236.00	
						GAA		
						COST		
						RCPT TOT	2,342.00	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 DISASTER CR / NET TAX	TACONITE / SPECIAL ASMTS	PROP TAX REFUND / TAX INC FINANCING / GREEN ACRE ADDED
38-558-0010	002703-1500010 TXP#:0010797	038-0113-00-00-00-00	000 000	000		151/000/000 0 EMV 1			
JACKSON, JAMES M 1755 TANGLEOOD DR SAN LUIS OBISPO, CA 93401 0790		FOUR SEASONS ESTATES 12/15 INT IN OUTLOT A FOUR SEASONS ESTATES SECT:27 TWP:142.0 RG:31 ACRES:							
38-558-0020	002703-1500020 TXP#:0005149	038-0113-00-00-00-00	000 000	000		201/000/000 1			
DENNIS, CRAIG W & EUNICE C PO BOX 88 WALKER, MN 56484 0790		FOUR SEASONS ESTATES OUTLOT B SECT:27 TWP:142.0 RG:31 ACRES:							
38-558-0105	002703-1501010 TXP#:0035971	038-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX 2,045.00	PTR 2,045.00	
FRANKENBERGER, JAMES PO BOX 1353 WALKER, MN 56484 0790		FOUR SEASONS ESTATES LOT 1 BLK 1 SECT:27 TWP:142.0 RG:31 ACRES:				EMV 137,200 TMV 137,200 NTC 2,024	HSTD NET 2,045.00 SA 99891 59.00 NET+SPEC 2,104.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						1178 4/04/96	NET 1,022.50 SA 99891 29.50 RCPT TOT 1,052.00		
						32948 9/23/96	NET 1,022.50 SA 99891 29.50 RCPT TOT 1,052.00		
38-558-0110	002703-1501020 TXP#:0026014	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 877.00		
YOUNGS, DONALD M & MAVIS E, TRUSTEES 3221 ST FRANCIS BLVD NW ANOKA, MN 55303 0790		FOUR SEASONS ESTATES LOT 2 BLK 1 SECT:27 TWP:142.0 RG:31 ACRES:				EMV 43,400 TMV 43,400 NTC 868	N-HM NET 877.00 SA 99891 39.00 NET+SPEC 916.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						2892 4/18/96	NET 438.50 SA 99891 19.50 RCPT TOT 458.00		
						32158 9/12/96	NET 438.50 SA 99891 19.50 RCPT TOT 458.00		
38-558-0115	002703-1501030 TXP#:0003342	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 727.00		
CALIGUIRE, CARL 9640 HARBOR LANE N MAPLE GROVE, MN 55369 8548		FOUR SEASONS ESTATES LOT 3 BLK 1 SECT:27 TWP:142.0 RG:31 ACRES:				EMV 36,000 TMV 36,000 NTC 720	N-HM NET 727.00 SA 99891 39.00 NET+SPEC 766.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
JACKSON, JAMES M						15532 5/14/96	NET 363.50 SA 99891 19.50 RCPT TOT 383.00		
						41533 10/14/96	NET 363.50 SA 99891 19.50 RCPT TOT 383.00		
38-558-0120	002703-1501040 TXP#:0029874	038-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX 697.00		
MOORE, JERRY S & ANN L 315 EAST HILL VALLEY DR INDIANAPOLIS, IN 46227 8548		FOUR SEASONS ESTATES LOT 4 BLK 1 SECT:27 TWP:142.0 RG:31 ACRES:				EMV 34,500 TMV 34,500 NTC 690	N-HM NET 697.00 SA 99891 39.00 NET+SPEC 736.00		
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						10774 5/09/96	NET 348.50 SA 99891 19.50 RCPT TOT 368.00		
						43207 10/15/96	NET 348.50 SA 99891 19.50 RCPT TOT 368.00		

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
38-558-0130	002703-1501060	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,231.00	
	TXP#:0009498					EMV 60,900	N-HM NET	1,231.00	
HECK, WILLIAM P & MARY W		FOUR SEASONS ESTATES				TMV 60,900	SA 99891	39.00	
4850 WELLINGTON LANE		LOTS 5 & 6, BLK 1 & 2/15 INT IN OUTLOT A,				NTC 1,218	NET+SPEC	1,270.00	
PLYMOUTH, MN		FOUR SEASONS ESTATES				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	55442 8548	SECT:27 TWP:142.0 RG:31 ACRES:				4238 4/26/96	NET	615.50	
JACKSON, JAMES M							SA 99891	19.50	
							RCPT TOT	635.00	
						43769 10/15/96	NET	615.50	
							SA 99891	19.50	
							RCPT TOT	635.00	
38-558-0135	002703-1501070	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,459.00	PTR 1,459.00
	TXP#:0029125					EMV 108,200	HSTD NET	1,459.00	
KASTNING, WAYNE B & PATRICIA		FOUR SEASONS ESTATES				TMV 108,200	SA 99891	59.00	
PO BOX 905		LOT 7 BLK 1				NTC 1,444	NET+SPEC	1,518.00	
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					24268 5/17/96	NET	729.50	
							SA 99891	29.50	
							RCPT TOT	759.00	
						44150 10/15/96	NET	729.50	
							SA 99891	29.50	
							RCPT TOT	759.00	
38-558-0140	002703-1501080	038-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	503.00	PTR 503.00
	TXP#:0007835					EMV 55,000	HSTD NET	503.00	
GILBERTSON, JOHN A		FOUR SEASONS ESTATES				TMV 49,800	SA 99891	59.00	
PO BOX 849		LOT 8 BLK 1				NTC 498	NET+SPEC	562.00	
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					66557 12/31/96	NET	503.00	P&I 40.24
							SA 99891	59.00	P&I 4.72
							RCPT TOT	562.00	PEN 44.96
38-558-0145	002703-1501090	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	352.00	
	TXP#:0035902					EMV 22,200	N-HM NET	352.00	
NELSON, KORY & DEANNA		FOUR SEASONS ESTATES				TMV 17,400			
PO BOX 1064		LOT 9, BLK 1, & 1/15 INT IN OUTLOT A				NTC 348			
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					18487 5/15/96	NET	176.00	
						44218 10/15/96	NET	176.00	
38-558-0150	002703-1501100	038-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	102.00	
	TXP#:0017009					EMV 6,000	N-HM NET	102.00	
NYE, PAUL E & LINDA J		FOUR SEASONS ESTATES				TMV 5,000			
PO BOX 278		LOT 10 BLK 1				NTC 100			
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					20180 5/15/96	NET	51.00	
						42606 10/15/96	NET	51.00	
38-558-0155	002703-1501110	038-0113-00-00-00-00	000	000	082	201/000/000 1	TC TAX	923.00	PTR 923.00
	TXP#:0032128					EMV 81,700	HSTD NET	923.00	
NORDIN, KENNETH B & MARILU E		FOUR SEASONS ESTATES				TMV 81,700	SA 99891	59.00	
BOX 591		LOT 11 BLK 1				NTC 914	NET+SPEC	982.00	
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					3115 4/19/96	NET	461.50	
							SA 99891	29.50	
							RCPT TOT	491.00	
						52127 10/17/96	NET	461.50	
							SA 99891	29.50	
							RCPT TOT	491.00	

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
38-558-0160	002703-1501120	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	102.00	PTR 102.00
	TXP#:0032128					EMV	6,000	HSTD NET	102.00	
NORDIN, KENNETH B & MARILU E		FOUR SEASONS ESTATES				TMV	5,000			
BOX 591		LOT 12 BLK 1				NTC	100			
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					10059	5/09/96	NET	51.00	
						65131	11/15/96	NET	51.00	P&I 3.06
								RCPT TOT	51.00	PEN 3.06
38-558-0165	002703-1501130	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	50.00	PTR 50.00
	TXP#:0036366					EMV	6,000	HSTD NET	50.00	
FREEMAN, TERRY L & MISCHEL L		FOUR SEASONS ESTATES				TMV	5,000			
PO BOX 126		LOT 13 BLK 1				NTC	50			
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					15892	5/14/96	NET	50.00	
38-558-0210	002703-1502010	038-0113-00-00-00-00	000 000	000		201/000/000 1		TC TAX	1,123.00	PTR 1,123.00
	TXP#:0008624					EMV	91,600	HSTD NET	1,123.00	
GUSTAFSON, SCOTT P		FOUR SEASONS ESTATES				TMV	91,600	SA 99891	59.00	
PO BOX 731		LOT 1 BLK 2				NTC	1,112	NET+SPEC	1,182.00	
WALKER, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	56484 8548					11580	5/10/96	NET	561.50	
								SA 99891	29.50	
								RCPT TOT	591.00	
						32216	9/13/96	NET	561.50	
								SA 99891	29.50	
								RCPT TOT	591.00	
38-558-0220	002703-1502020	038-0113-00-00-00-00	000 000	000		151/000/000 0		TC TAX	260.00	
	TXP#:0032445					EMV	15,200	N-HM NET	260.00	
KULZER, DARWIN F & MARCIA M		FOUR SEASONS ESTATES				TMV	12,900			
5080 FERN DR		LOT 2 BLK 2				NTC	258			
LORETTO, MN		SECT:27 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
	55357 8548					26524	5/17/96	NET	130.00	
						50242	10/17/96	NET	130.00	
PLAT TOTALS						EMV	703,901	TC TAX	10,451.00	PTR 6,205.00
						DFRV		MKT TAX		TIF
						TMV	688,600	RMV TAX		CMT
						NTC	10,344	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	10,451.00	
		ACRES						SA	451.00	
								NET+SPEC	10,902.00	
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -	
								NET	10,451.00	
								TIF		
								SA	451.00	
								GAA		
								COST		
								RCPT TOT	10,902.00	PEN 48.02
										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
38-561-0010	002703-0500001 TXP#:0011406	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	6.00	
JOHNSON, MERLE D		LONG MAY			EMV 300	N-HM NET	6.00	
BOX 687		OUTLOT A			TMV 300			
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		NTC 6			
56484 8548					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20332 5/15/96	NET	6.00	
38-561-0020	002703-0500002 TXP#:0022426	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	108.00	
STEIN, ROBERT J		LONG MAY			EMV 5,500	N-HM NET	108.00	
BOX 431		OUTLOTS B & C			TMV 5,300			
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		NTC 106			
56484 8548					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20764 5/15/96	NET	54.00	
TR OF RAYMOND C OLSON					43979 10/15/96	NET	54.00	
38-561-0110	002703-0501020 TXP#:0003878	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,501.00	PTR 1,501.00
CHELBERG, DALE A		LONG MAY			EMV 114,600	HSTD NET	1,501.00	
BOX 688		LOTS 1 & 2 BLK 1			TMV 110,300	SA 99891	59.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		NTC 1,486	NET+SPEC	1,560.00	
56484 8548					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					16040 5/14/96	NET	750.50	
						SA 99891	29.50	
						RCPT TOT	780.00	
					44190 10/15/96	NET	750.50	
						SA 99891	29.50	
						RCPT TOT	780.00	
38-561-0120	002703-0501030 TXP#:0031367	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	1,539.00	PTR 1,539.00
KIISA, KARL H & SHERRY R		LONG MAY			EMV 123,800	HSTD NET	1,539.00	
PO BOX 967		LOT 3 BLK 1			TMV 112,100	SA 99891	59.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		NTC 1,522	NET+SPEC	1,598.00	
56484 0967					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					24768 5/17/96	NET	769.50	
						SA 99891	29.50	
						RCPT TOT	799.00	
					48976 10/16/96	NET	769.50	
						SA 99891	29.50	
						RCPT TOT	799.00	
38-561-0130	002703-0501040 TXP#:0012004	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,065.00	PTR 2,065.00
KELLOGG, JAMES K & KAREN M		LONG MAY			EMV 138,200	HSTD NET	2,065.00	
PO BOX 843		LOT 4 BLK 1			TMV 138,200	SA 99891	59.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		NTC 2,044	NET+SPEC	2,124.00	
56484 0967					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					24765 5/17/96	NET	1,032.50	
						SA 99891	29.50	
						RCPT TOT	1,062.00	
					48486 10/16/96	NET	1,032.50	
						SA 99891	29.50	
						RCPT TOT	1,062.00	
38-561-0140	002703-0501050 TXP#:0005149	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	3,919.00	PTR 3,919.00
DENNIS, CRAIG W & EUNICE C		LONG MAY			EMV 229,900	HSTD NET	3,919.00	
PO BOX 88		LOTS 5 & 6, BLK 1, LONG MAY			TMV 229,900	SA 99891	59.00	
WALKER, MN		SECT:28 TWP:142.0 RG:31	ACRES:		NTC 3,878	NET+SPEC	3,978.00	
56484 0967					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20025 5/15/96	NET	1,959.50	
						SA 99891	29.50	
						RCPT TOT	1,989.00	
					39786 10/11/96	NET	1,959.50	
						SA 99891	29.50	
						RCPT TOT	1,989.00	

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
38-561-0160	002703-0501070 TXP#:0008946	038-0113-00-00-00-00	000 000 082		201/000/000 1	TC TAX	1,967.00	PTR 1,967.00
HANEY, JOSEPH C & JEAN P		LONG MAY			EMV 133,300	HSTD NET	1,967.00	
PO BOX 1299		LOTS 7 THRU 9, BLK 1, LONG MAY			TMV 133,300	SA 99891	59.00	
WALKER, MN 56484 0967		SECT:28 TWP:142.0 RG:31 ACRES:			NTC 1,946	NET+SPEC	2,026.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					3101 4/19/96	NET	983.50	
						SA 99891	29.50	
						RCPT TOT	1,013.00	
					52104 10/17/96	NET	983.50	
						SA 99891	29.50	
						RCPT TOT	1,013.00	
38-561-0210	002703-0502010 TXP#:0031268	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	570.00	
BOLLUM, ALICE M, ETAL		LONG MAY			EMV 28,200	N-HM NET	570.00	
1520 PINE ST		LOTS 1 & 2, BLK 2			TMV 28,200			
BRAINERD, MN 56401 0967		SECT:28 TWP:142.0 RG:31 ACRES:			NTC 564			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
TR OF RAYMOND C OLSON					11928 5/10/96	NET	285.00	
					37484 10/09/96	NET	285.00	
38-561-0310	002703-0503010 TXP#:0011406	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	122.00	
JOHNSON, MERLE D		LONG MAY			EMV 6,000	N-HM NET	122.00	
BOX 687		LOTS 3 & 4 BLK 3, LONG MAY			TMV 6,000			
WALKER, MN 56484 0967		SECT:28 TWP:142.0 RG:31 ACRES:			NTC 120			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20333 5/15/96	NET	61.00	
					43900 10/15/96	NET	61.00	
38-561-0311	002703-0503010 TXP#:0037843	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	122.00	
OLSON, TERRY & CONNIE		LONG MAY			EMV 6,000	N-HM NET	122.00	
PO BOX 432		LOT 1 & 2, BLK 3, LONG-MAY			TMV 6,000			
WALKER, MN 56484 0967		SECT:28 TWP:142.0 RG:31 ACRES:			NTC 120			
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
					20022 5/15/96	NET	61.00	
					47905 10/16/96	NET	61.00	
PLAT TOTALS					EMV 785,800	TC TAX	11,919.00	PTR 10,991.00
					DFRV	MKT TAX		TIF
					TMV 769,600	RMV TAX		CMT
					NTC 11,792	TAC CR		GAA
						PWR CR		
						DIS CR		
						NET	11,919.00	
		ACRES				SA	295.00	
						NET+SPEC	12,214.00	
					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -			
						NET	11,919.00	
						TIF		
						SA	295.00	
						GAA		
						COST		
						RCPT TOT	12,214.00	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
38-579-0105	002701-0501010	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	941.00	PTR 941.00
	TXP#:0031513				EMV	82,600	HSTD NET	941.00	
DENN, FREDERICK P & SHERRY L		BAYWOOD			TMV	82,600	SA 99891	59.00	
HCR 73, BOX 985		LOT 1 BLK 1			NTC	932	NET+SPEC	1,000.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 0967				39082	10/10/96	NET	470.50	P&I 37.64
							SA 99891	29.50	P&I 2.36
							RCPT TOT	500.00	PEN 40.00
							BAL DUE	500.00	
38-579-0115	002701-0501030	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	4,141.00	PTR 4,141.00
	TXP#:0000873				EMV	240,900	HSTD NET	4,141.00	
ANNEXSTAD, JOHN O		BAYWOOD			TMV	240,900	SA 99891	59.00	
HC 73, BOX 984		LOTS 2 & 3, BLK 1			NTC	4,098	NET+SPEC	4,200.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 0967				21513	5/16/96	NET	2,070.50	
							SA 99891	29.50	
							RCPT TOT	2,100.00	
					48985	10/16/96	NET	2,070.50	
							SA 99891	29.50	
							RCPT TOT	2,100.00	
38-579-0120	002701-0501040	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,361.00	
	TXP#:0022178				EMV	67,300	N-HM NET	1,361.00	
SPORRE, KENNETH C		BAYWOOD			TMV	67,300	SA 99891	39.00	
295 NE IRONTON ST		LOT 4 BLK 1			NTC	1,346	NET+SPEC	1,400.00	
FRIDLEY, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55421 0967				18365	5/15/96	NET	680.50	
							SA 99891	19.50	
							RCPT TOT	700.00	
					51143	10/17/96	NET	680.50	
							SA 99891	19.50	
							RCPT TOT	700.00	
38-579-0125	002701-0501050	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,557.00	PTR 1,557.00
	TXP#:0019982				EMV	113,000	HSTD NET	1,557.00	
RUDE, RONALD DUANE		BAYWOOD			TMV	113,000	SA 99891	59.00	
PO BOX 1112		LOT 5 BLK 1			NTC	1,540	NET+SPEC	1,616.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 0967				27087	5/20/96	NET	778.50	P&I 15.57
							SA 99891	29.50	P&I .59
							RCPT TOT	808.00	PEN 16.16
					40090	10/14/96	NET	778.50	
							SA 99891	29.50	
							RCPT TOT	808.00	
38-579-0130	002701-0501060	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	1,611.00	PTR 1,611.00
	TXP#:0025545				EMV	115,700	HSTD NET	1,611.00	
WILSON, RUFUS W		BAYWOOD			TMV	115,700	SA 99891	59.00	
HC 73, BOX 979		LOT 6 BLK 1			NTC	1,594	NET+SPEC	1,670.00	
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 0967				15487	5/14/96	NET	805.50	
MOSSMAN, WENDELL R, JR							SA 99891	29.50	
							RCPT TOT	835.00	
					42558	10/15/96	NET	805.50	
							SA 99891	29.50	
							RCPT TOT	835.00	

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 / PROP TAX INC / GREEN ACRE	REFUND / FINANCING / ADDED
38-579-0135	002701-0501070	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	3,269.00	PTR	3,269.00
	TXP#:0024499				EMV 197,700	HSTD NET	3,269.00		
WALKER, BRADLEY J		BAYWOOD			TMV 197,700	SA 99891	59.00		
HCR 73, BOX 981		LOT 7 BLK 1			NTC 3,234	NET+SPEC	3,328.00		
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:			PAYMENTS			
	56484 0967				5533 5/02/96	NET	1,634.50		
						SA 99891	29.50		
						RCPT TOT	1,664.00		
					35736 10/04/96	NET	1,634.50		
						SA 99891	29.50		
						RCPT TOT	1,664.00		
38-579-0140	002701-0501080	038-0113-00-00-00-00	000 000 000		201/000/000 1	TC TAX	2,081.00	PTR	2,081.00
	TXP#:0004864				EMV 139,000	HSTD NET	2,081.00		
DANIELSON, AELRED J, TRUSTEE		BAYWOOD			TMV 139,000	SA 99891	59.00		
HCR 73, BOX 982		LOT 8 BLK 1			NTC 2,060	NET+SPEC	2,140.00		
WALKER, MN		SECT: 1 TWP:141.0 RG:31	ACRES:			PAYMENTS			
	56484 0967				27964 5/28/96	NET	1,040.50	P&I	20.81
						SA 99891	29.50	P&I	.59
						RCPT TOT	1,070.00	PEN	21.40
					43888 10/15/96	NET	1,040.50		
						SA 99891	29.50		
						RCPT TOT	1,070.00		
38-579-0145	002701-0501090	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	3,947.00		
	TXP#:0004411				EMV 170,600	N-HM NET	3,947.00		
COPE, DARDINELL A, TRUSTEE		BAYWOOD			TMV 170,600	SA 99891	39.00		
HC 73, BOX 982		LOT 9 BLK 1			NTC 3,905	NET+SPEC	3,986.00		
WALKER, MN		SECT:36 TWP:142.0 RG:31	ACRES:			PAYMENTS			
	56484 9531				4389 4/29/96	NET	1,973.50		
						SA 99891	19.50		
						RCPT TOT	1,993.00		
					34662 10/02/96	NET	1,973.50		
						SA 99891	19.50		
						RCPT TOT	1,993.00		
38-579-0150	002701-0501100	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,940.00		
	TXP#:0033962				EMV 91,200	N-HM NET	1,940.00		
TUPPER, KENT MICHAEL		BAYWOOD			TMV 91,200	SA 99891	16.00		
1186 VILLA COURT		UNDIV 1/2 INT IN LOT 10, BLK 1, BAYWOOD			NTC 1,920	NET+SPEC	1,956.00		
HASTINGS, MN		SECT:36 TWP:142.0 RG:31	ACRES:			PAYMENTS			
	55033 9531				5512 5/02/96	NET	970.00		
						SA 99891	8.00		
						RCPT TOT	978.00		
					36559 10/08/96	NET	970.00		
						SA 99891	8.00		
						RCPT TOT	978.00		
38-579-0151	TXP#:0033963	038-0113-00-00-00-00	000 000 000		151/000/000 0	TC TAX	1,944.00		
					EMV 91,300	N-HM NET	1,944.00		
TUPPER-BUNKER, KAY M		BAYWOOD			TMV 91,300	SA 99891	16.00		
11971 EVERGREEN ST		UNDIV 1/2 INT IN LOT 10, BLK 1, BAYWOOD			NTC 1,923	NET+SPEC	1,960.00		
COON RAPIDS, MN		SECT:36 TWP:142.0 RG:31	ACRES:			PAYMENTS			
	55448 9531				22391 5/16/96	NET	972.00		
						SA 99891	8.00		
						RCPT TOT	980.00		
					51305 10/17/96	NET	972.00		
						SA 99891	8.00		
						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
38-579-0155	002701-0501110	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	576.00	
	TXP#:0037575				EMV	30,000	N-HM NET	576.00	
DEAN, JAMES & JUDY		BAYWOOD			TMV	28,500			
PO BOX 1265		LOT 11 BLK 1			NTC	570			
WALKER, MN		SECT:36 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	56484 9531				5628	5/02/96	NET	291.00	
					52687	10/18/96	NET	285.00	
38-579-0160	002701-0501120	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	833.00	
	TXP#:0037316				EMV	41,200	N-HM NET	833.00	
VOSBEEK, MARK		BAYWOOD			TMV	41,200	SA 99891	39.00	
55 WOODLAND CIRCLE		LOT 12 BLK 1			NTC	824	NET+SPEC	872.00	
EDINA, MN		SECT:36 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	55424 9531				19164	5/15/96	NET	416.50	
							SA 99891	19.50	
							RCPT TOT	436.00	
					51550	10/17/96	NET	416.50	
							SA 99891	19.50	
							RCPT TOT	436.00	
38-579-0165	002701-0501130	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	562.00	
	TXP#:0034431				EMV	29,000	N-HM NET	562.00	
FISCHER, ROSS R		BAYWOOD			TMV	27,800			
8224 KENTUCKY AVE N		LOT 13 BLK 1			NTC	556			
BROOKLYN PARK, MN		SECT:36 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	55445 9531				9156	5/08/96	NET	281.00	
					40255	10/14/96	NET	281.00	
38-579-0170	002701-0501140	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	869.00	
	TXP#:0026578				EMV	43,000	N-HM NET	869.00	
JASKOWICK, DANIEL R		BAYWOOD			TMV	43,000	SA 99891	39.00	
3286 VALE CIR SW		LOT 14 BLK 1			NTC	860	NET+SPEC	908.00	
PRIOR LAKE, MN		SECT:36 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	55372 2352				11572	5/10/96	NET	434.50	
							SA 99891	19.50	
							RCPT TOT	454.00	
					50226	10/17/96	NET	434.50	
							SA 99891	19.50	
							RCPT TOT	454.00	
38-579-0175	002701-0501150	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,195.00	
	TXP#:0020082				EMV	70,400	N-HM NET	1,195.00	
RYAN, MICHAEL B & KATHLEEN J		BAYWOOD			TMV	59,100	SA 99891	39.00	
1719 18TH AVE NW		LOT 15 BLK 1			NTC	1,182	NET+SPEC	1,234.00	
NEW BRIGHTON, MN		SECT:36 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - PAYMENTS				
	55112 2352				18796	5/15/96	NET	597.50	
							SA 99891	19.50	
							RCPT TOT	617.00	
					48840	10/16/96	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) / 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	1,522,900	TC TAX	26,827.00	PTR	13,600.00
						DFRV		MKT TAX		TIF	
						TMV	1,508,900	RMV TAX		CMT	
						NTC	26,544	TAC CR		GAA	
								PWR CR			
								DIS CR			
								NET	26,827.00		
		ACRES						SA	581.00		
								NET+SPEC	27,408.00		
						- - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - -		
								NET	26,356.50		
								TIF			
								SA	551.50		
								GAA			
								COST			
								RCPT TOT	26,908.00	PEN	77.56
										INT	
								BAL DUE	500.00		

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
38-581-0110	002701-5501010	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	661.00	
	TXP#:0038459				EMV	32,700	N-HM NET	661.00	
GISVOLD, LEONARD JR; ROBERT		GISVOLD SUNNY BEACH ADDN			TMV	32,700	SA 99891	39.00	
GISVOLD; & SUSAN YOUNG		LOT 1 BLK 1			NTC	654	NET+SPEC	700.00	
941 HILLWIND RD NE #200		SECT:25 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
MINNEAPOLIS MN					12598	5/13/96	NET	330.50	
	55432 2352						SA 99891	19.50	
							RCPT TOT	350.00	
					65509	11/18/96	NET	330.50	
							SA 99891	19.50	
							RCPT TOT	350.00	
38-581-0120	002701-5501020	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	565.00	
	TXP#:0038459				EMV	28,000	N-HM NET	565.00	
GISVOLD, LEONARD JR; ROBERT		GISVOLD SUNNY BEACH ADDN			TMV	28,000	SA 99891	39.00	
GISVOLD; & SUSAN YOUNG		LOT 2 BLK 1			NTC	560	NET+SPEC	604.00	
941 HILLWIND RD NE #200		SECT:25 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
MINNEAPOLIS MN					12597	5/13/96	NET	282.50	
	55432 2352						SA 99891	19.50	
							RCPT TOT	302.00	
					65510	11/18/96	NET	282.50	
							SA 99891	19.50	
							RCPT TOT	302.00	
38-581-0130	002701-5501030	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	563.00	
	TXP#:0038459				EMV	27,900	N-HM NET	563.00	
GISVOLD, LEONARD JR; ROBERT		GISVOLD SUNNY BEACH ADDN			TMV	27,900	SA 99891	39.00	
GISVOLD; & SUSAN YOUNG		LOT 3 BLK 1			NTC	558	NET+SPEC	602.00	
941 HILLWIND RD NE #200		SECT:25 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
MINNEAPOLIS MN					12596	5/13/96	NET	281.50	
	55432 2352						SA 99891	19.50	
							RCPT TOT	301.00	
					65507	11/18/96	NET	281.50	
							SA 99891	19.50	
							RCPT TOT	301.00	
38-581-0140	002701-5501040	038-0113-00-00-00-00	000 000 000		151/000/000 0		TC TAX	1,389.00	
	TXP#:0038459				EMV	68,700	N-HM NET	1,389.00	
GISVOLD, LEONARD JR; ROBERT		GISVOLD SUNNY BEACH ADDN			TMV	68,700	SA 99891	39.00	
GISVOLD; & SUSAN YOUNG		LOT 4 BLK 1			NTC	1,374	NET+SPEC	1,428.00	
941 HILLWIND RD NE #200		SECT:25 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
MINNEAPOLIS MN					12595	5/13/96	NET	694.50	
	55432 2352						SA 99891	19.50	
							RCPT TOT	714.00	
					65511	11/18/96	NET	694.50	
							SA 99891	19.50	
							RCPT TOT	714.00	
38-581-0150	002701-5501050	038-0113-00-00-00-00	000 000 000		201/000/000 1		TC TAX	2,791.00	PTR 2,791.00
	TXP#:0007905				EMV	174,100	HSTD NET	2,791.00	
GISVOLD, LEONARD P		GISVOLD SUNNY BEACH ADDN			TMV	174,100	SA 99891	59.00	
PO BOX 850		OUTLOT A			NTC	2,762	NET+SPEC	2,850.00	
WALKER MN		SECT:25 TWP:142.0 RG:31	ACRES:		- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 2352				16588	5/14/96	NET	1,395.50	
							SA 99891	29.50	
							RCPT TOT	1,425.00	
					44407	10/16/96	NET	1,395.50	
							SA 99891	29.50	
							RCPT TOT	1,425.00	

SHINGOBEE TWP
GISVOLD SUNNY BEACH 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
38-581-0210	002701-5502010 TXP#:0007905	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	256.00	
GISVOLD, LEONARD P		GISVOLD SUNNY BEACH ADDN				EMV	12,900	N-HM NET	256.00	
PO BOX 850		LOT 1 BLK 2				TMV	12,700			
WALKER MN		SECT:25 TWP:142.0 RG:31 ACRES:				NTC	254			
	56484 2352					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16589	5/14/96	NET	128.00	
						44404	10/16/96	NET	128.00	
38-581-0220	002701-5502020 TXP#:0007905	038-0113-00-00-00-00	000	000	000	151/000/000 0		TC TAX	256.00	
GISVOLD, LEONARD P		GISVOLD SUNNY BEACH ADDN				EMV	12,900	N-HM NET	256.00	
PO BOX 850		LOT 2 BLK 2				TMV	12,700			
WALKER MN		SECT:25 TWP:142.0 RG:31 ACRES:				NTC	254			
	56484 2352					- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
						16590	5/14/96	NET	128.00	
						44406	10/16/96	NET	128.00	
PLAT TOTALS						EMV	357,200	TC TAX	6,481.00	PTR 2,791.00
						DFRV		MKT TAX		TIF
						TMV	356,800	RMV TAX		CMT
						NTC	6,416	TAC CR		GAA
								PWR CR		
								DIS CR		
		ACRES						NET	6,481.00	
								SA	215.00	
								NET+SPEC	6,696.00	
						- - - - - - - - - - - - PAYMENTS - - - - - - - - - - - -				
								NET	6,481.00	
								TIF		
								SA	215.00	
								GAA		
								COST		
								RCPT TOT	6,696.00	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
38-584-4031	002704-0234031	038-0113-00-00-00-00	000 000 000			232/000/000 0	TC TAX	24.00	
	TXP#:0033974					EMV 1,000	N-HM NET	24.00	
JAGGARD, KEVIN C & BARBARA L		RAILROAD LEASE				TMV 1,000			
HCR 73, BOX 318		DNR LEASE FORMER BN RR LEASE #545444				NTC 23			
WALKER, MN		DESC AS FOL: NLY 60 FT OF THE FORMER 200FT				- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56484 2352	BN RR BRAINERD TO BEMIDJI, MN BRANCH R/O/W				28467 5/30/96	NET	24.00	
		(NOW PAUL BUNYON STATE TRAIL) LOCATED IN							
		THE W 209 FT OF GOV LOT 5, SEC 8-142-31							
		SECT: 8 TWP:142.0 RG:31 ACRES:							
38-584-5254		038-0113-00-00-00-00	000 000 000			243/000/000 0	TC TAX	24.00	
	TXP#:0030165					EMV 500	N-HM NET	24.00	
WALKER BUILDING CENTER		RAILROAD LEASE				TMV 500			
P.O. BOX 909		DNR LEASE, NW SW, SEC 22-142-31				NTC 23			
WALKER, MN		SECT:22 TWP:142.0 RG:31 ACRES:				- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
	56484 2352					14639 5/14/96	NET	24.00	
ROBERTSON LUMBER CO									
PLAT TOTALS						EMV 1,500	TC TAX	48.00	PTR
						DFRV	MKT TAX		TIF
						TMV 1,500	RMV TAX		CMT
						NTC 46	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	48.00	
		ACRES					SA		
							NET+SPEC	48.00	
						- - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - -	
							NET	48.00	
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT	48.00	PEN
									INT
							BAL DUE		

SHINGOBEE TWP
PERSONAL PROPERTY

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
38-837-0010	002706-0000540	038-0113-00-00-00-00	000	000	000	431/000/000	0	TC TAX	130.00	
	TXP#:0015656					EMV	2,800	N-HM NET	130.00	
MINN POWER & LIGHT CO		PERSONAL PROPERTY				TMV	2,800			
30 W SUPERIOR ST		UTILITY				NTC	128			
DULUTH, MN 55802 2352						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
						23364	5/16/96	NET	130.00	
PLAT TOTALS						EMV	2,800	TC TAX	130.00	PTR
						DFRV		MKT TAX		TIF
						TMV	2,800	RMV TAX		CMT
						NTC	128	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	130.00	
		ACRES						SA		
								NET+SPEC	130.00	
						- - - - - - - - - - - - PAYMENTS			- - - - - - - - - - - -	
								NET	130.00	
								TIF		
								SA		
								GAA		
								COST		
								RCPT TOT	130.00	PEN
										INT
								BAL DUE		

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 FINANCING / GREEN ACRE ADDED
38-851-0040	002706-0000250	038-0113-00-00-00-00	000	000	000	402/000/000 1		TC TAX	213.00	PTR 213.00
	TXP#:0011133					EMV	28,000	HSTD NET	213.00	
JOHNSON, CECIL		PERSONAL PROPERTY				TMV	21,100	SA 99891	59.00	
HCR 84, BOX 1397		TRIBAL LEASE, ONIGUM NARROWS, LOT 4, BLK 1				NTC	211	NET+SPEC	272.00	
WALKER, MN		GOV LOTS 6 & 9, SEC 24-142-31				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56484 2352	SECT:24 TWP:142.0 RG:31 ACRES:				21465	5/16/96	NET	106.50	
								SA 99891	29.50	
								RCPT TOT	136.00	
						35785	10/07/96	NET	106.50	
								SA 99891	29.50	
								RCPT TOT	136.00	
38-851-0110	002706-0000220	038-0113-00-00-00-00	000	000	000	432/000/000 0		TC TAX	333.00	
	TXP#:0022510					EMV	16,500	N-HM NET	333.00	
STEWART, JAMES B		PERSONAL PROPERTY				TMV	16,500	SA 99891	39.00	
1924 PRINCETON AVE		TRIBAL LEASE, ONIGUM NARROWS, LOT 11, BLK				NTC	330	NET+SPEC	372.00	
ST PAUL, MN		1, GOV LOTS 6 & 9, SEC 24-142-31				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	55105 2352	SECT:24 TWP:142.0 RG:31 ACRES:				8076	5/07/96	NET	166.50	
								SA 99891	19.50	
								RCPT TOT	186.00	
						35446	10/04/96	NET	166.50	
								SA 99891	19.50	
								RCPT TOT	186.00	
38-851-0120		038-0113-00-00-00-00	000	000	000	432/000/000 0		TC TAX	97.00	
	TXP#:0030143					EMV	4,800	N-HM NET	97.00	
THOMPSON, DENNIS		PERSONAL PROPERTY				TMV	4,800	SA 99891	39.00	
422 28TH ST SE		TRIBAL LEASE, ONIGUM NARROWS, LOT 12, BLK				NTC	96	NET+SPEC	136.00	
BRAINERD, MN		1, GOV LOTS 6 & 9, SEC 24-142-31				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
	56401 2352					52282	10/18/96	NET	91.56	P&I 3.81
								SA 99891	39.00	P&I 1.63
								RCPT TOT	130.56	PEN 5.44
						64058	11/01/96	NET	5.44	
PLAT TOTALS						EMV	49,300	TC TAX	643.00	PTR 213.00
						DFRV		MKT TAX		TIF
						TMV	42,400	RMV TAX		CMT
						NTC	637	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	643.00	
		ACRES						SA	137.00	
								NET+SPEC	780.00	
						- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
								NET	643.00	
								TIF		
								SA	137.00	
								GAA		
								COST		
								RCPT TOT	780.00	PEN 5.44
										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
38-852-0030	002706-0000100	038-0113-00-00-00-00	000	000	000	942/000/000 0			
	TXP#:0032766					EMV 3,900			
JAMES, JOSEPH, JR		PERSONAL PROPERTY							
HCR 84 BOX 1088		TRIBAL LEASE, ONIGUM NARROWS, LOT 3, BLK 3							
WALKER, MN		SEC 24-142-31							
	56484 2352	SECT:24 TWP:142.0 RG:31 ACRES:							

PLAT TOTALS	EMV 3,900	TC TAX	PTR
	DFRV	MKT TAX	TIF
	TMV	RMV TAX	CMT
	NTC	TAC CR	GAA
		PWR CR	
		DIS CR	
		NET	
ACRES		SA	
		NET+SPEC	
	- - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - -
		NET	
		TIF	
		SA	
		GAA	
		COST	
		RCPT TOT	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
38-853-0120	002706-0000620	038-0113-00-00-00-00	000	000	000	432/000/000	0	TC TAX	187.00	
	TXP#:0023592					EMV	9,300	N-HM NET	187.00	
TIEDEMAN, DICK		PERSONAL PROPERTY				TMV	9,300	SA 99891	39.00	
BOX 993		TRIBAL LEASE, ONIGUM NARROWS, LOT 12, BLK				NTC	186	NET+SPEC	226.00	
WALKER, MN		4, SEC 24-142-31				- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56484 2352	SECT:24 TWP:142.0 RG:31 ACRES:				26785	5/17/96	NET	93.50	
								SA 99891	19.50	
								RCPT TOT	113.00	
						51972	10/17/96	NET	93.50	
								SA 99891	19.50	
								RCPT TOT	113.00	
PLAT TOTALS						EMV	9,300	TC TAX	187.00	PTR
						DFRV		MKT TAX		TIF
						TMV	9,300	RMV TAX		CMT
						NTC	186	TAC CR		GAA
								PWR CR		
								DIS CR		
								NET	187.00	
		ACRES						SA	39.00	
								NET+SPEC	226.00	
						- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
								NET	187.00	
								TIF		
								SA	39.00	
								GAA		
								COST		
								RCPT TOT	226.00	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
38-854-0010		038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	53.00	
TXP#:0037984					EMV 2,600	N-HM NET	53.00	
BASSETT, BENJAMIN LEE		PERSONAL PROPERTY			TMV 2,600	SA 99891	39.00	
1386 DAVID RD		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 1			NTC 52	NET+SPEC	92.00	
CLOQUET, MN		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
55720 2352		SECT:24 TWP:142.0 RG:31 ACRES:			2838 4/17/96	NET	26.50	
						SA 99891	19.50	
						RCPT TOT	46.00	
					66051 12/13/96	NET	26.50	P&I 2.12
						SA 99891	19.50	P&I 1.56
						RCPT TOT	46.00	PEN 3.68
38-854-0030		038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	87.00	
TXP#:0035850					EMV 4,300	N-HM NET	87.00	
BENSON, DARYL C		PERSONAL PROPERTY			TMV 4,300	SA 99891	39.00	
509 6TH AVE SE		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 3			NTC 86	NET+SPEC	126.00	
AUSTIN, MN		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
55912 2352		SECT:24 TWP:142.0 RG:31 ACRES:			26824 5/17/96	NET	43.50	
						SA 99891	19.50	
						RCPT TOT	63.00	
					40843 10/14/96	NET	43.50	
						SA 99891	19.50	
						RCPT TOT	63.00	
38-854-0040	002706-0000600	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	91.00	
TXP#:0013020					EMV 4,500	N-HM NET	91.00	
LAFONTAINE, GUY E		PERSONAL PROPERTY			TMV 4,500	SA 99891	39.00	
PO BOX 127		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 4			NTC 90	NET+SPEC	130.00	
WALKER, MN		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
56484 2352		SECT:24 TWP:142.0 RG:31 ACRES:			25450 5/17/96	NET	45.50	
						SA 99891	19.50	
						RCPT TOT	65.00	
					63542 10/28/96	NET	45.50	
						SA 99891	19.50	
						RCPT TOT	65.00	
38-854-0050	002706-0000020	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	139.00	
TXP#:0037466					EMV 6,900	N-HM NET	139.00	
ANDREWS, ROBERT W & BACH, D		PERSONAL PROPERTY			TMV 6,900	SA 99891	39.00	
PO BOX 4		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 5			NTC 138	NET+SPEC	178.00	
WALKER, MN		BLK 5, PT D & E IN GOV LOTS 3 & 6, SEC 24-			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
56484 2352		142-31			12730 5/13/96	NET	69.50	
		SECT:24 TWP:142.0 RG:31 ACRES:				SA 99891	19.50	
						RCPT TOT	89.00	
					36686 10/08/96	NET	69.50	
						SA 99891	19.50	
						RCPT TOT	89.00	
38-854-0060	002706-0000570	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	33.00	
TXP#:0017444					EMV 1,600	N-HM NET	33.00	
OPHEIM, CHRISTOPHER		PERSONAL PROPERTY			TMV 1,600	SA 99891	39.00	
PO BOX 425		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 6			NTC 32	NET+SPEC	72.00	
WALKER, MN		BLK 5, GOV LOTS 3 & 6, SEC 24-142-31			- - - - - - - - - -	PAYMENTS	- - - - - - - - - -	
56484 2352		SECT:24 TWP:142.0 RG:31 ACRES:			20279 5/15/96	NET	16.50	
						SA 99891	19.50	
						RCPT TOT	36.00	
					44115 10/15/96	NET	16.50	
						SA 99891	19.50	
						RCPT TOT	36.00	

SHINGOBEE TWP
PERSONAL PROPERTY

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
38-854-0070	002706-0000590 TXP#:0025030	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	31.00	
WHALEN, LEONARD		PERSONAL PROPERTY			EMV 1,500	N-HM NET	31.00	
6115 OLNEY ST		TRIBAL LEASE, ONIGUM AGENCY BAY PLAT LOT 7			TMV 1,500	SA 99891	39.00	
DULUTH, MN		BLK 5 IN GOV LOTS 3 & 6, SEC 24-142-31			NTC 30	NET+SPEC	70.00	
	55807 2352	SECT:24 TWP:142.0 RG:31 ACRES:			2088 4/10/96	PAYMENTS		
						NET	31.00	
						SA 99891	39.00	
						RCPT TOT	70.00	
PLAT TOTALS					EMV 21,400	TC TAX	434.00	PTR
					DFRV	MKT TAX		TIF
					TMV 21,400	RMV TAX		CMT
					NTC 428	TAC CR		GAA
						PWR CR		
						DIS CR		
		ACRES				NET	434.00	
						SA	234.00	
						NET+SPEC	668.00	
						PAYMENTS		
						NET	434.00	
						TIF		
						SA	234.00	
						GAA		
						COST		
						RCPT TOT	668.00	PEN 3.68
								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
38-860-0190	002706-0000630 TXP#:0039794	038-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	283.00	
						EMV 14,000	N-HM NET	283.00	
WUERTZ, TODD		PERSONAL PROPERTY				TMV 14,000	SA 99891	39.00	
14872 - 95TH AVE N		TRIBAL LEASE, GOV LOT 7, SEC 24-142-31,				NTC 280	NET+SPEC	322.00	
MAPLE GROVE MN 55369 2352		ONIGUM NARROWS, LOT 19, BLK 13				- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
						31268 8/20/96	NET	283.00	P&I 8.49
							SA 99891	39.00	P&I 1.17
							RCPT TOT	322.00	PEN 9.66
PLAT TOTALS						EMV 14,000	TC TAX	283.00	PTR
						DFRV	MKT TAX		TIF
						TMV 14,000	RMV TAX		CMT
						NTC 280	TAC CR		GAA
							PWR CR		
							DIS CR		
							NET	283.00	
		ACRES					SA	39.00	
							NET+SPEC	322.00	
						- - - - - - - - - - - - - - - - - - - -	PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
							NET	283.00	
							TIF		
							SA	39.00	
							GAA		
							COST		
							RCPT TOT	322.00	PEN 9.66
									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
38-875-0010		038-0113-00-00-00-00	000 000 000			432/000/000 0		TC TAX	749.00	
	TXP#:0011770					EMV	37,100	N-HM NET	749.00	
KAISER, LINDA H		PERSONAL PROPERTY				TMV	37,100	SA 99891	39.00	
82 ELENA AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	742	NET+SPEC	788.00	
ATHERTON, CA		LOT 1				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
94027 2352						3243	4/19/96	NET	749.00	
								SA 99891	39.00	
								RCPT TOT	788.00	
38-875-0020	002706-0000380	038-0113-00-00-00-00	000 000 000			432/000/000 0		TC TAX	873.00	
	TXP#:0028745					EMV	43,200	N-HM NET	873.00	
NORDIN, ERIC A & CINDY		PERSONAL PROPERTY				TMV	43,200	SA 99891	39.00	
17191 LANGFORD BLVD		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	864	NET+SPEC	912.00	
PRIOR LAKE, MN		LOT 2				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55372 2352						19713	5/15/96	NET	436.50	
								SA 99891	19.50	
								RCPT TOT	456.00	
						43574	10/15/96	NET	436.50	
								SA 99891	19.50	
								RCPT TOT	456.00	
38-875-0030	002706-0000150	038-0113-00-00-00-00	000 000 000			432/000/000 0		TC TAX	535.00	
	TXP#:0008619					EMV	26,500	N-HM NET	535.00	
GUSTAFSON, JOYCE H		PERSONAL PROPERTY				TMV	26,500	SA 99891	39.00	
2239 LINCOLN ST NE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	530	NET+SPEC	574.00	
MINNEAPOLIS, MN		LOT 3				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
55418 2352						10044	5/09/96	NET	267.50	
								SA 99891	19.50	
								RCPT TOT	287.00	
						34947	10/03/96	NET	267.50	
								SA 99891	19.50	
								RCPT TOT	287.00	
38-875-0040	002706-0000400	038-0113-00-00-00-00	000 000 000			432/000/000 0		TC TAX	583.00	
	TXP#:0017613					EMV	28,800	N-HM NET	583.00	
OVERHOLT, THOMAS		PERSONAL PROPERTY				TMV	28,800	SA 99891	39.00	
417 MARY ANN AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	576	NET+SPEC	622.00	
STEVENS POINT, WI		LOT 4				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
54481 2352						6419	5/06/96	NET	291.50	
								SA 99891	19.50	
								RCPT TOT	311.00	
						36233	10/08/96	NET	291.50	
								SA 99891	19.50	
								RCPT TOT	311.00	
38-875-0050	002706-0000340	038-0113-00-00-00-00	000 000 000			432/000/000 0		TC TAX	517.00	
	TXP#:0015652					EMV	25,600	N-HM NET	517.00	
MINNICK, DONALD		PERSONAL PROPERTY				TMV	25,600	SA 99891	39.00	
440 WAGNER RD		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	512	NET+SPEC	556.00	
NORTHFIELD, IL		LOT 5				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
60093 2352						1168	4/04/96	NET	517.00	
								SA 99891	39.00	
								RCPT TOT	556.00	
38-875-0060	002706-0000060	038-0113-00-00-00-00	000 000 000			432/000/000 0		TC TAX	549.00	
	TXP#:0003382					EMV	27,200	N-HM NET	549.00	
CAMPBELL, HENRY		PERSONAL PROPERTY				TMV	27,200	SA 99891	39.00	
915 GASKILL DR		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	544	NET+SPEC	588.00	
AMES, IA		LOT 6				- - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - -	
50014 2352						22221	5/16/96	NET	274.50	
								SA 99891	19.50	
								RCPT TOT	294.00	
						34693	10/02/96	NET	274.50	
								SA 99891	19.50	
								RCPT TOT	294.00	

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38-875-0070	002706-0000200 TXP#:0009871	038-0113-00-00-00-00	000 000	000		432/000/000 0		TC TAX	499.00	
						EMV	24,700	N-HM NET	499.00	
HICKOK, GARY H		PERSONAL PROPERTY				TMV	24,700	SA 99891	39.00	
3 SEVERN RIVER RD		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	494	NET+SPEC	538.00	
SEVERNA PARK, MD		LOT 7				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
21146 2352						239	3/25/96	NET	249.50	
								SA 99891	19.50	
								RCPT TOT	269.00	
						5693	5/03/96	NET	249.50	
								SA 99891	19.50	
								RCPT TOT	269.00	
38-875-0080	002706-0000300 TXP#:0026872	038-0113-00-00-00-00	000 000	000		432/000/000 0		TC TAX	911.00	
						EMV	45,100	N-HM NET	911.00	
CANFIELD, CAROLYN S		PERSONAL PROPERTY				TMV	45,100	SA 99891	39.00	
1458 CHELMSFORD ST		USFS LEASE, WALKER BAY SUMMER GROUP HOME,				NTC	902	NET+SPEC	950.00	
ST PAUL, MN		LOT 8				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
55108 2352						13074	5/13/96	NET	455.50	
								SA 99891	19.50	
								RCPT TOT	475.00	
						35199	10/03/96	NET	455.50	
								SA 99891	19.50	
								RCPT TOT	475.00	
38-875-0090	002706-0000310 TXP#:0015380	038-0113-00-00-00-00	000 000	000		432/000/000 0		TC TAX	531.00	
						EMV	26,300	N-HM NET	531.00	
METZGER, PHYLLIS		PERSONAL PROPERTY				TMV	26,300	SA 99891	39.00	
1168 ASHLAND AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	526	NET+SPEC	570.00	
ST PAUL, MN		LOT 9				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
55104 2352						14593	5/14/96	NET	265.50	
								SA 99891	19.50	
								RCPT TOT	285.00	
						35951	10/07/96	NET	265.50	
								SA 99891	19.50	
								RCPT TOT	285.00	
38-875-0100	002706-0000090 TXP#:0004783	038-0113-00-00-00-00	000 000	000		432/000/000 0		TC TAX	795.00	
						EMV	39,300	N-HM NET	795.00	
DAHLSTROM, PAUL, REV		PERSONAL PROPERTY				TMV	39,300	SA 99891	39.00	
RTE 1, BOX 21		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	786	NET+SPEC	834.00	
FORT DEFIANCE, VA		LOT 10				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
24437 2352						5470	5/02/96	NET	397.50	
								SA 99891	19.50	
								RCPT TOT	417.00	
						34445	10/01/96	NET	397.50	
								SA 99891	19.50	
								RCPT TOT	417.00	
38-875-0110	002706-0000160 TXP#:0010233	038-0113-00-00-00-00	000 000	000		432/000/000 0		TC TAX	915.00	
						EMV	45,300	N-HM NET	915.00	
HOLMER, PAUL		PERSONAL PROPERTY				TMV	45,300	SA 99891	39.00	
3030 SILVER LAKE RD		USFS LEASE, WALKER BAY SUMMER HOME GROUP,				NTC	906	NET+SPEC	954.00	
MINNEAPOLIS, MN		LOT 11				- - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - -	
55418 2352						375	3/27/96	NET	915.00	
								SA 99891	39.00	
								RCPT TOT	954.00	

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38-875-0120	002706-0000520	038-0113-00-00-00-00	000 000	000	432/000/000 0		TC TAX	921.00	
	TXP#:0016810				EMV	45,600	N-HM NET	921.00	
NORDIN, RICHARD E, DR		PERSONAL PROPERTY			TMV	45,600	SA 99891	39.00	
708 OAKLAND PLACE NE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC	912	NET+SPEC	960.00	
AUSTIN, MN		LOT 12			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55912 2352				26718	5/17/96	NET	460.50	
							SA 99891	19.50	
							RCPT TOT	480.00	
					48879	10/16/96	NET	460.50	
							SA 99891	19.50	
							RCPT TOT	480.00	
38-875-0130	002706-0000070	038-0113-00-00-00-00	000 000	000	432/000/000 0		TC TAX	633.00	
	TXP#:0006450				EMV	31,300	N-HM NET	633.00	
EVENSON, RAGNA		PERSONAL PROPERTY			TMV	31,300	SA 99891	39.00	
1110 HIGHLAND AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC	626	NET+SPEC	672.00	
NORTHFIELD, MN		LOT 13			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55057 2352				9384	5/08/96	NET	316.50	
							SA 99891	19.50	
							RCPT TOT	336.00	
					38788	10/10/96	NET	316.50	
							SA 99891	19.50	
							RCPT TOT	336.00	
38-875-0140	002706-0000210	038-0113-00-00-00-00	000 000	000	432/000/000 0		TC TAX	873.00	
	TXP#:0010012				EMV	43,200	N-HM NET	873.00	
HINZ, RONALD, DR		PERSONAL PROPERTY			TMV	43,200	SA 99891	39.00	
HCR 84, BOX 1353		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC	864	NET+SPEC	912.00	
WALKER, MN		LOT 14			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	56484 2352				20672	5/15/96	NET	436.50	
HINZ, RONALD W							SA 99891	19.50	
							RCPT TOT	456.00	
					42176	10/15/96	NET	436.50	
							SA 99891	19.50	
							RCPT TOT	456.00	
38-875-0150	002706-0000490	038-0113-00-00-00-00	000 000	000	432/000/000 0		TC TAX	751.00	
	TXP#:0020582				EMV	37,200	N-HM NET	751.00	
SCHMIDT, EDWIN		PERSONAL PROPERTY			TMV	37,200	SA 99891	39.00	
1746 N ALBERT ST		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC	744	NET+SPEC	790.00	
ST PAUL, MN		LOT 15			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55101 2352				11645	5/10/96	NET	375.50	
							SA 99891	19.50	
							RCPT TOT	395.00	
					49274	10/16/96	NET	375.50	
							SA 99891	19.50	
							RCPT TOT	395.00	
38-875-0160	002706-0000180	038-0113-00-00-00-00	000 000	000	432/000/000 0		TC TAX	1,083.00	
	TXP#:0035362				EMV	53,600	N-HM NET	1,083.00	
HANSEN, DAVID L		PERSONAL PROPERTY			TMV	53,600	SA 99891	39.00	
2079 DUDLEY AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC	1,072	NET+SPEC	1,122.00	
ST PAUL, MN		LOT 16			- - - - - - - - - - - - - - - - - - - -		PAYMENTS	- - - - - - - - - - - - - - - - - - - -	
	55108 2352				13233	5/13/96	NET	541.50	
							SA 99891	19.50	
							RCPT TOT	561.00	
					49678	10/16/96	NET	541.50	
							SA 99891	19.50	
							RCPT TOT	561.00	

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38-875-0170	002706-0000050 TXP#:0002699	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	675.00	
BRASTED, CORINNE M		PERSONAL PROPERTY			EMV 33,400	N-HM NET	675.00	
1666 COFFMAN ST, 231		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			TMV 33,400	SA 99891	39.00	
ST PAUL, MN 55108 2352		LOT 17			NTC 668	NET+SPEC	714.00	
					PAYMENTS			
					485 3/28/96	NET	675.00	
						SA 99891	39.00	
						RCPT TOT	714.00	
38-875-0180	002706-0000140 TXP#:0007335	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	469.00	
FREIER, GEORGE D		PERSONAL PROPERTY			EMV 23,200	N-HM NET	469.00	
2327 GORDON AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			TMV 23,200	SA 99891	39.00	
ST PAUL, MN 55108 2352		LOT 18			NTC 464	NET+SPEC	508.00	
					PAYMENTS			
					3468 4/22/96	NET	234.50	
						SA 99891	19.50	
						RCPT TOT	254.00	
					38632 10/10/96	NET	234.50	
						SA 99891	19.50	
						RCPT TOT	254.00	
38-875-0200	002706-0000240 TXP#:0004501	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	455.00	
COX, JOHN, REV		PERSONAL PROPERTY			EMV 22,500	N-HM NET	455.00	
1996 CARROLL AVE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			TMV 22,500	SA 99891	39.00	
ST PAUL, MN 55104 2352		LOT 20			NTC 450	NET+SPEC	494.00	
					PAYMENTS			
					7332 5/07/96	NET	227.50	
						SA 99891	19.50	
						RCPT TOT	247.00	
					51651 10/17/96	NET	227.50	
						SA 99891	19.50	
						RCPT TOT	247.00	
38-875-0210	002706-0000390 TXP#:0036450	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	469.00	
PELIKAN, MARTIN J & MEIER,		PERSONAL PROPERTY			EMV 23,200	N-HM NET	469.00	
MARTHA A		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			TMV 23,200	SA 99891	39.00	
115 WINONA ST		LOT 21			NTC 464	NET+SPEC	508.00	
NORTHFIELD, MN 55057 2352					PAYMENTS			
					26321 5/17/96	NET	234.50	
						SA 99891	19.50	
						RCPT TOT	254.00	
					50183 10/17/96	NET	234.50	
						SA 99891	19.50	
						RCPT TOT	254.00	
38-875-0230	002706-0000170 TXP#:0008925	038-0113-00-00-00-00	000 000 000		432/000/000 0	TC TAX	619.00	
HAMMILL, JAMES H		PERSONAL PROPERTY			EMV 30,600	N-HM NET	619.00	
355 SWEET BRIAR LANE		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			TMV 30,600	SA 99891	39.00	
HOPKINS, MN 55343 2352		LOT 23			NTC 612	NET+SPEC	658.00	
					PAYMENTS			
					17150 5/15/96	NET	309.50	
						SA 99891	19.50	
						RCPT TOT	329.00	
					38465 10/10/96	NET	309.50	
						SA 99891	19.50	
						RCPT TOT	329.00	

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38-875-0240	002706-0000320 TXP#:0014387	038-0113-00-00-00-00	000 000 000		432/000/000 0		TC TAX	727.00	
					EMV	36,000	N-HM NET	727.00	
MAGNUSON, ALICE, ETAL		PERSONAL PROPERTY			TMV	36,000	SA 99891	39.00	
2231 KNAPP ST		USFS LEASE, WALKER BAY SUMMER HOME GROUP,			NTC	720	NET+SPEC	766.00	
ST PAUL, MN 55108 2352		LOT 24			- - -