

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-001-2101	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 58.00	
WIGGINS, THOMAS J 3015 N MAPLE ROAD SPOKANE, WA 99206		GOV LOT 3-1/3 INT SECT: 1 TWP:141.0 RG:30 ACRES: 13.04				EMV 4,400 TMV 4,400 RMV 4,400 NTC 66	N-HM NET 58.00	
							PAYMENTS	
						74 5/13/97	TC 29.00	
						524 10/22/97	TC 29.00	
45-001-2102	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 14.00	
WIGGINS, THOMAS J 3015 N MAPLE ROAD SPOKANE, WA 99206		GOV LOT 3-2/27 INT SECT: 1 TWP:141.0 RG:30 ACRES: 2.90				EMV 1,000 TMV 1,000 RMV 1,000 NTC 15	N-HM NET 14.00	
							PAYMENTS	
						72 5/13/97	TC 14.00	
45-001-4302	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 126.00	
MONTOYA, PATRICK & SHARON 13953 HOLYOKE CT APPLE VALLEY, MN 55124		S1/2 OF SW SE SECT: 1 TWP:141.0 RG:30 ACRES: 18.32				EMV 8,200 TMV 8,200 RMV 8,200 NTC 144	N-HM NET 126.00 SA 99891 40.00 NET+SPEC 166.00	
							PAYMENTS	
						39 5/16/97	01 99891 20.00 TC 63.00	
							RCPT TOT 83.00	
						528 9/26/97	TC 63.00 01 99891 20.00	
							RCPT TOT 83.00	
45-002-1200	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 770.00	PTR 674.00
KINNEY, JOSEPH J HCR 84, BOX 354 WALKER, MN 56484		GOV LOTS 10 & 11 SECT: 2 TWP:141.0 RG:30 ACRES: 16.00				EMV 80,300 TMV 80,300 RMV 80,300 NTC 886	HSTD NET 770.00 SA 99891 60.00 NET+SPEC 830.00	
							PAYMENTS	
						21 5/02/97	01 99891 30.00 TC 385.00	
							RCPT TOT 415.00	
						520 10/09/97	TC 385.00 01 99891 30.00	
							RCPT TOT 415.00	
45-002-2400	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 660.00	
ALTSTATT, EUGENE J, JOSEPH R & CHARLES R, EA 1/3 INT 21190 EXCELSIOR BLVD EXCELSIOR, MN 55331		GOV LOT 4 SECT: 2 TWP:141.0 RG:30 ACRES: 45.05				EMV 43,400 TMV 43,400 RMV 43,400 NTC 760	N-HM NET 660.00 SA 99891 40.00 NET+SPEC 700.00	
							PAYMENTS	
						56 4/03/97	01 99891 20.00 TC 330.00	
							RCPT TOT 350.00	
						512 10/27/97	TC 351.00 01 99891 20.00	P&I 6.62
							RCPT TOT 371.00	P&I .38
						801829 11/05/97	TC -21.00	PEN 7.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-002-3400	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	538.00	PTR	518.00																																																																	
TESKE, OLGA	SE SW SECT: 2 TWP:141.0 RG:30 ACRES: 40.00																																																																										
HCR 84, BOX 288																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	61,900	HSTD NET	538.00																																																																		
						TMV	61,900	SA 99891	60.00																																																																		
						RMV	61,900	NET+SPEC	598.00																																																																		
						NTC	619																																																																				
						PAYMENTS																																																																					
						12	5/08/97	01	99891	30.00																																																																	
								TC	269.00																																																																		
								RCPT TOT	299.00																																																																		
						504	10/06/97	TC	269.00																																																																		
								01	99891	30.00																																																																	
								RCPT TOT	299.00																																																																		
45-002-4200	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	158.00	PTR	114.00																																																																	
SAUTBINE, MARIA, AS	NW SE SECT: 2 TWP:141.0 RG:30 ACRES: 40.00																																																																										
OF DAVID M SAUTBINE																																																																											
HCR BOX 268																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	18,200	HSTD NET	158.00																																																																		
						TMV	18,200	SA 99891	60.00																																																																		
						RMV	18,200	NET+SPEC	218.00																																																																		
						NTC	182																																																																				
						BAL DUE																																																																					
									218.00																																																																		
45-002-4301	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	106.00																																																																			
EMERY, JOHN S	E 1/2 OF SW SE SECT: 2 TWP:141.0 RG:30 ACRES: 20.00																																																																										
9729 BEAVER VLY RD																																																																											
BELVIDERE, IL																																																																											
61008																																																																											
						EMV	8,100	N-HM NET	106.00																																																																		
						TMV	8,100																																																																				
						RMV	8,100																																																																				
						NTC	122																																																																				
						PAYMENTS																																																																					
						42	5/01/97	TC	106.00																																																																		
45-002-4302	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	46.00																																																																			
TESKE, OLGA	W 1/2 OF SW SE SECT: 2 TWP:141.0 RG:30 ACRES: 20.00																																																																										
HCR 84, BOX 288																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	5,300	HSTD NET	46.00																																																																		
						TMV	5,300																																																																				
						RMV	5,300																																																																				
						NTC	53																																																																				
						PAYMENTS																																																																					
						11	5/08/97	TC	46.00																																																																		
45-002-4400	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	144.00																																																																			
STEWART, RICHARD D	SE SE SECT: 2 TWP:141.0 RG:30 ACRES: 40.00																																																																										
992 CREEKSIDE CIRCLE																																																																											
NAPERVILLE, IL																																																																											
60563																																																																											
						EMV	11,000	N-HM NET	144.00																																																																		
						TMV	11,000																																																																				
						RMV	11,000																																																																				
						NTC	165																																																																				
						PAYMENTS																																																																					
						38	5/12/97	TC	144.00																																																																		
45-003-1100	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	430.00																																																																			
REICK, KATHLEEN F	GOV LOT 4, SEC 3-141-30 & GOV LOT 8, SEC 34-142-30 SECT: 3 TWP:141.0 RG:30 ACRES: 59.00																																																																										
3801 OVERLOOK DR																																																																											
BLOOMINGTON, MN																																																																											
55431																																																																											
						EMV	28,300	N-HM NET	430.00																																																																		
						TMV	28,300																																																																				
						RMV	28,300																																																																				
						NTC	495																																																																				
						PAYMENTS																																																																					
						34	5/20/97	TC	215.00																																																																		
						525	10/14/97	TC	215.00																																																																		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-004-2100	RE	045-0113-00-00-00-00 000 000 000				233/101/000 0	TC TAX	674.00																																																																			
TXP#:0002015		GOV LOT 3, SE NW & N1/2 OF NE SW, SEC 4-				EMV	46,300 N-HM NET	674.00																																																																			
BIELOH, GLORIA		141-30				TMV	40,400 SA 99891	100.00																																																																			
PO BOX 969		SECT: 4 TWP:141.0 RG:30 ACRES: 99.98				RMV	40,400 NET+SPEC	774.00																																																																			
WALKER, MN						NTC	777																																																																				
56484						PAYMENTS																																																																					
						26	5/05/97	01 99891	50.00																																																																		
						RCPT TOT		337.00																																																																			
						541	10/16/97	TC	387.00																																																																		
						RCPT TOT		337.00																																																																			
						01 99891		50.00																																																																			
						RCPT TOT		387.00																																																																			
45-004-3102	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	598.00	PTR	578.00																																																																	
TXP#:0002078		S1/2 OF NE SW				EMV	68,800 HSTD NET	598.00																																																																			
BIRKELAND, JENNIE LU		SECT: 4 TWP:141.0 RG:30 ACRES: 20.00				TMV	68,800 SA 99891	60.00																																																																			
HCR 84, 264 A						RMV	68,800 NET+SPEC	658.00																																																																			
WALKER, MN						NTC	688																																																																				
56484						PAYMENTS																																																																					
						7	5/15/97	01 99891	30.00																																																																		
						RCPT TOT		299.00																																																																			
						506	10/10/97	TC	329.00																																																																		
						RCPT TOT		299.00																																																																			
						01 99891		30.00																																																																			
						RCPT TOT		329.00																																																																			
45-004-3302	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	218.00	PTR	218.00																																																																	
TXP#:0023516		NE OF S1/2 OF SW SW				EMV	28,500 HSTD NET	218.00																																																																			
THOMSEN, JAMES G		SECT: 4 TWP:141.0 RG:30 ACRES: 5.00				TMV	25,100 SA 99891	60.00																																																																			
HCR 84 BOX 264						RMV	25,100 NET+SPEC	278.00																																																																			
WALKER MN						NTC	251																																																																				
56484						PAYMENTS																																																																					
						2	5/15/97	01 99891	30.00																																																																		
						RCPT TOT		109.00																																																																			
						559	10/15/97	TC	139.00																																																																		
						RCPT TOT		109.00																																																																			
						01 99891		30.00																																																																			
						RCPT TOT		139.00																																																																			
45-004-3303	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00																																																																			
TXP#:0015885		SW OF S1/2 OF SW SW				EMV	2,400 N-HM NET	36.00																																																																			
MOON, JEFFREY R		SECT: 4 TWP:141.0 RG:30 ACRES: 5.00				TMV	2,400																																																																				
1322 IRONWOOD RD						RMV	2,400																																																																				
FERGUS FALLS, MN						NTC	42																																																																				
56537 2101						PAYMENTS																																																																					
						40	5/08/97	TC	36.00																																																																		
45-004-3304	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00																																																																			
TXP#:0023515		NW OF S1/2 OF SW SW				EMV	2,400 N-HM NET	36.00																																																																			
THOMSEN, BRADLEY A		SECT: 4 TWP:141.0 RG:30 ACRES: 5.00				TMV	2,400																																																																				
PO BOX 582						RMV	2,400																																																																				
WALKER, MN						NTC	42																																																																				
56484						PAYMENTS																																																																					
						24	5/15/97	TC	36.00																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-004-3305	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 380.00	PTR 380.00
HUSTON, JOHN E	SE OF S1/2 OF SW SW							
PO BOX 1103	SECT: 4 TWP:141.0 RG:30 ACRES: 5.00							
WALKER MN	EMV 43,700 HSTD NET 380.00							
	TMV 43,700 SA 99891 60.00							
	RMV 43,700 NET+SPEC 440.00							
	NTC 437							
	PAYMENTS							
	4 5/15/97 01 99891 30.00							
	TC 190.00							
	RCPT TOT 220.00							
	560 10/15/97 TC 190.00							
	01 99891 30.00							
	RCPT TOT 220.00							
45-004-3402	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 136.00	
BENSON, CARL D & MARTIN, DEAN	PART OF SE SW							
RR 1, BOX 70	SECT: 4 TWP:141.0 RG:30 ACRES: 10.50							
OAKLAND, MN	EMV 8,900 N-HM NET 136.00							
	TMV 8,900 SA 99891 40.00							
	RMV 8,900 NET+SPEC 176.00							
	NTC 156							
	PAYMENTS							
	3 5/13/97 01 99891 40.00							
	TC 136.00							
	RCPT TOT 176.00							
45-004-3403	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 196.00	PTR 196.00
DALTON, SCOTT M	ALL TH PT OF SE SW LYGNLY OF HWY 200 FMLY							
HCR 84, BOX 265	HWY 34 EXC F400 FT THRF							
WALKER, MN	SECT: 4 TWP:141.0 RG:30 ACRES: 8.30							
	EMV 22,600 HSTD NET 196.00							
	TMV 22,600 SA 99891 60.00							
	RMV 22,600 NET+SPEC 256.00							
	NTC 226							
	BAL DUE 256.00							
45-004-3405	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 36.00	
HIRDLER, LE ROY W	PART OF SE 1/4 OF SW 1/4 SEC 4-141-30							
PO BOX 37	SECT: 4 TWP:141.0 RG:30 ACRES: 1.30							
LAPORTE MN	EMV 3,300 N-HM NET 36.00							
	TMV 2,400 SA 99891 40.00							
	RMV 2,400 NET+SPEC 76.00							
	NTC 42							
	BAL DUE 76.00							
45-004-3406	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 368.00	PTR 368.00
JOHNSON THOMAS & JEAN	PART OF SE 1/4 OF SW 1/4 SEC 4-141-30							
HC 84 BOX 271	SECT: 4 TWP:141.0 RG:30 ACRES: .57							
WALKER, MN	EMV 42,300 HSTD NET 368.00							
	TMV 42,300 SA 99891 60.00							
	RMV 42,300 NET+SPEC 428.00							
	NTC 423							
	PAYMENTS							
	500 10/29/97 TC 17.12							
	529 10/17/97 TC 350.88							
	01 99891 60.00							
	RCPT TOT 410.88							
	P&I 14.62							
	P&I 2.50							
	PEN 17.12							
45-004-3407	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 422.00	PTR 422.00
BURCH, ROBERT & ANN KLETTEN	E 400' OF THAT PT OF SE 1/4 OF SW 1/4 SEC							
PO BOX 1318	4-141-30 LYG N OF HWY 200 LESS THE E 125'							
WALKER, MN	THEREOF							
	SECT: 4 TWP:141.0 RG:30 ACRES: 3.70							
	EMV 48,600 HSTD NET 422.00							
	TMV 48,600 SA 99891 60.00							
	RMV 48,600 NET+SPEC 482.00							
	NTC 486							
	BAL DUE 482.00							

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-005-1101	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 244.00	
DOLVA, VINCENT A & DOLVA, LAURANCE M	PT OF GOV LOT 1 & GOV LOT 2, SEC 5-141-30							
RR 3, BOX 250F HAWLEY, MN	SECT: 5 TWP:141.0 RG:30 ACRES: 29.85							
56549						EMV 16,200 N-HM NET 244.00		
						TMV 16,100		
						RMV 16,100		
						NTC 282		
						19 4/28/97 TC	PAYMENTS 244.00	
45-005-1203	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 34.00 PTR 34.00	
FREEMAN, LINDA	PT OF GOV LOT 5							
HC 84 BOX 702 WALKER, MN	SECT: 5 TWP:141.0 RG:30 ACRES: .67							
56484						EMV 2,500 HSTD NET 34.00		
						TMV 2,000		
						RMV 2,000		
						NTC 40		
						3 5/07/97 TC	PAYMENTS 34.00	
45-005-1205	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 858.00 PTR 858.00	
FREEMAN, LINDA	N848.72 FT OF S988.72 FT OF W410 FT OF GOV LOT 5							
HC 84 BOX 702 WALKER, MN	SECT: 5 TWP:141.0 RG:30 ACRES: 8.00							
56484						EMV 95,200 HSTD NET 858.00		
						TMV 85,400 SA 99891 60.00		
						RMV 85,400 NET+SPEC 918.00		
						NTC 988		
						2 5/07/97 01 99891 30.00		
						TC 429.00		
						RCPT TOT 459.00		
						502 10/15/97 TC 429.00		
						01 99891 30.00		
						RCPT TOT 459.00		
45-005-2100	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 184.00	
ANDERSON, JAMES A & LINNEA M	GOV LOT 6 & SE NW EXC S418 FT OF W625 FT THRF, SEC 5-141-30							
1880 SCENIC RIVER DR S BAXTER MN	SECT: 5 TWP:141.0 RG:30 ACRES: 72.26							
56425 8064						EMV 14,200 N-HM NET 184.00		
						TMV 14,200		
						RMV 14,200		
						NTC 213		
						26 5/16/97 TC 92.00		
						504 10/14/97 TC 92.00	PAYMENTS 92.00	
45-005-2202	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 44.00	
KNOWLES, LARRY O	W1/2 OF GOV LOT 7							
HCR 84, BOX 706 WALKER, MN	SECT: 5 TWP:141.0 RG:30 ACRES: 20.43							
56484						EMV 5,000 HSTD NET 44.00		
						TMV 5,000		
						RMV 5,000		
						NTC 50		
							BAL DUE 44.00	
45-005-2203	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 118.00 PTR 118.00	
KNOWLES, LARRY O	S1/2 OF E1/2 OF GOV LOT 7							
HCR 84, BOX 706 WALKER, MN	SECT: 5 TWP:141.0 RG:30 ACRES: 10.22							
56484						EMV 13,600 HSTD NET 118.00		
						TMV 13,600 SA 99891 60.00		
						RMV 13,600 NET+SPEC 178.00		
						NTC 136		
							BAL DUE 178.00	
45-005-2204	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 410.00 PTR 410.00	
CYR, LARRY G	N1/2 OF E1/2 OF GOV LOT 7							
HCR 84, BOX 714 WALKER, MN	SECT: 5 TWP:141.0 RG:30 ACRES: 10.22							
56484						EMV 56,000 HSTD NET 410.00		
						TMV 56,000 SA 99891 60.00		
						RMV 47,200 NET+SPEC 470.00		
						NTC 472		
						504 9/29/97 TC 410.00 PEI 14.35		
						01 99891 60.00 PEI 2.10		
						RCPT TOT 470.00 PEN 16.45		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-005-2300	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	342.00	PTR	306.00																																																																	
KNOWLES, LARRY O	SW NW SECT: 5 TWP:141.0 RG:30 ACRES: 40.00																																																																										
HCR 84, BOX 706																																																																											
WALKER, MN																																																																											
56484																																																																											
							EMV	43,400	HSTD NET	342.00																																																																	
							TMV	39,400	SA 99891	60.00																																																																	
							RMV	39,400	NET+SPEC	402.00																																																																	
							NTC	394																																																																			
							BAL DUE			402.00																																																																	
45-005-3402	RE	045-0113-00-00-00-00	000	000	000	240/000/000 0	TC TAX	2,362.00																																																																			
UNITED POWER ASSOCIATION	PART OF SE SW SECT: 5 TWP:141.0 RG:30 ACRES: 1.00																																																																										
PO BOX 800																																																																											
ELK RIVER, MN																																																																											
55330																																																																											
							EMV	59,100	N-HM NET	2,362.00																																																																	
							TMV	59,100																																																																			
							RMV	59,100																																																																			
							NTC	2,719																																																																			
							PAYMENTS																																																																				
							28	5/19/97	TC	1,181.00																																																																	
							117	9/17/97	TC	1,181.00																																																																	
45-006-1101	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	406.00																																																																			
BIALKE, JEROME & ROLLA J	N1/2 OF GOV LOT 1 LESS W100 FT LYG & BEING N OF LITTLE TURTLE LAKE & S1/2 OF GOV LOT 1 SECT: 6 TWP:141.0 RG:30 ACRES: 34.00																																																																										
PO BOX 1449																																																																											
WALKER, MN																																																																											
56484																																																																											
							EMV	26,700	N-HM NET	406.00																																																																	
							TMV	26,700	SA 99891	40.00																																																																	
							RMV	26,700	NET+SPEC	446.00																																																																	
							NTC	467																																																																			
							PAYMENTS																																																																				
							29	5/15/97	01 99891	20.00																																																																	
									TC	203.00																																																																	
									RCPT TOT	223.00																																																																	
							516	10/16/97	TC	203.00																																																																	
									01 99891	20.00																																																																	
									RCPT TOT	223.00																																																																	
45-006-1103	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	48.00																																																																			
HOPEN, MATTHEW J	W100 FT OF N1/2 OF GOV LOT 1 LYG & BEING N OF LITTLE TURTLE LAKE SECT: 6 TWP:141.0 RG:30 ACRES: 1.20																																																																										
PO BOX 904																																																																											
WALKER MN																																																																											
56484																																																																											
							EMV	3,800	N-HM NET	48.00																																																																	
							TMV	3,200																																																																			
							RMV	3,200																																																																			
							NTC	56																																																																			
							BAL DUE			48.00																																																																	
45-006-1201	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	290.00																																																																			
ROHDE, DARREL G & KATHLEEN	N1/2 OF GOV LOT 2 SECT: 6 TWP:141.0 RG:30 ACRES: 20.30																																																																										
17923 263RD AVE																																																																											
BIG LAKE MN																																																																											
55309																																																																											
							EMV	19,100	N-HM NET	290.00																																																																	
							TMV	19,100	SA 99891	40.00																																																																	
							RMV	19,100	NET+SPEC	330.00																																																																	
							NTC	334																																																																			
							PAYMENTS																																																																				
							626	12/29/97	TC	290.00	PEI	23.20																																																															
									01 99891	40.00	PEI	3.20																																																															
									RCPT TOT	330.00	PEN	26.40																																																															
45-006-1202	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	364.00	PTR	362.00																																																																	
LEHRER, JAMES A	S1/2 OF GOV LOT 2 SECT: 6 TWP:141.0 RG:30 ACRES: 20.30																																																																										
PO BOX 1165																																																																											
WALKER, MN																																																																											
56484																																																																											
							EMV	41,900	HSTD NET	364.00																																																																	
							TMV	41,900	SA 99891	60.00																																																																	
							RMV	41,900	NET+SPEC	424.00																																																																	
							NTC	419																																																																			
							PAYMENTS																																																																				
							32	5/13/97	01 99891	30.00																																																																	
									TC	182.00																																																																	
									RCPT TOT	212.00																																																																	
							535	10/15/97	TC	182.00																																																																	
									01 99891	30.00																																																																	
									RCPT TOT	212.00																																																																	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-006-3301	RE	045-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 850.00																																																																				
AYERS, JERRY	PT OF GOV LOT 7																																																																										
RT 1	SECT: 6 TWP:141.0 RG:30 ACRES: 20.34																																																																										
ST CHARLES, IA																																																																											
50240																																																																											
						EMV 42,500	N-HM NET 850.00																																																																				
						TMV 42,500	SA 99891 60.00																																																																				
						RMV 42,500	NET+SPEC 910.00																																																																				
						NTC 978																																																																					
									PAYMENTS																																																																		
						23	5/13/97	01 99891	30.00																																																																		
								TC	425.00																																																																		
								RCPT TOT	455.00																																																																		
						512	10/22/97	TC	408.00	P&I 17.00																																																																	
								01 99891	28.80	P&I 1.20																																																																	
								RCPT TOT	436.80	PEN 18.20																																																																	
						632	11/12/97	TC	17.00																																																																		
								01 99891	1.20																																																																		
								RCPT TOT	18.20																																																																		
45-006-3401	RE	045-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 10.00	PTR 10.00																																																																			
IMMANUEL LUTHERAN CHURCH	SE OF SE SW, SEC 6-141-30																																																																										
BOX 307	SECT: 6 TWP:141.0 RG:30 ACRES: 9.76																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV 2,400	HSTD NET 10.00																																																																				
						TMV 2,400																																																																					
						RMV 1,080																																																																					
						NTC 11																																																																					
									PAYMENTS																																																																		
						7	5/14/97	TC	10.00																																																																		
45-006-4100	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 148.00																																																																				
CONKLIN, EDITH M	NE SE																																																																										
1256 S VINE	SECT: 6 TWP:141.0 RG:30 ACRES: 40.00																																																																										
DENVER, CO																																																																											
80210																																																																											
						EMV 11,300	N-HM NET 148.00																																																																				
						TMV 11,300																																																																					
						RMV 11,300																																																																					
						NTC 170																																																																					
									PAYMENTS																																																																		
						53	4/10/97	TC	148.00																																																																		
45-006-4201	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 94.00																																																																				
LORBER, DAVID A TRUSTEE	N1/2 OF NW SE, SEC 6-141-30																																																																										
880 PORT CLINTON CT W	SECT: 6 TWP:141.0 RG:30 ACRES: 19.76																																																																										
BUFFALO GROVE, IL																																																																											
60089																																																																											
						EMV 7,200	N-HM NET 94.00																																																																				
						TMV 7,200																																																																					
						RMV 7,200																																																																					
						NTC 108																																																																					
									PAYMENTS																																																																		
						34	4/08/97	TC	94.00																																																																		
45-006-4300	RE	045-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 726.00	PTR 726.00																																																																			
BAKKER, GARY & DARLENE	SE SW LESS SE THRF, S1/2 OF NW OF SE & SW SE																																																																										
HCR 84, BOX 263	SEC 6-141-30																																																																										
WALKER, MN	SECT: 6 TWP:141.0 RG:30 ACRES: 87.19																																																																										
56484																																																																											
						EMV 96,900	HSTD NET 726.00																																																																				
						TMV 96,900	SA 99891 60.00																																																																				
						RMV 83,315	NET+SPEC 786.00																																																																				
						NTC 835																																																																					
									PAYMENTS																																																																		
						9	5/15/97	01 99891	30.00																																																																		
								TC	363.00																																																																		
								RCPT TOT	393.00																																																																		
						600	11/17/97	TC	363.00																																																																		
								01 99891	30.00																																																																		
								RCPT TOT	393.00																																																																		
45-006-4400	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 144.00																																																																				
WADSWORTH, EMILY C	SE SE																																																																										
1666 EDGEWOOD RD	SECT: 6 TWP:141.0 RG:30 ACRES: 40.00																																																																										
ALGONQUIN, IL																																																																											
60102																																																																											
						EMV 11,000	N-HM NET 144.00																																																																				
						TMV 11,000																																																																					
						RMV 11,000																																																																					
						NTC 165																																																																					
									PAYMENTS																																																																		
						44	4/10/97	TC	144.00																																																																		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-007-1100	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	160.00
MUNNS, GEORGE WALLACE & MUNNS, GORDON ORVIS BOX 6404 OKOBOJI, IA	TXP#:0016167	NE NE SECT: 7 TWP:141.0 RG:30	ACRES: 40.00			EMV 10,500 TMV 10,500 RMV 10,500 NTC 184	N-HM NET	160.00
51355 6404						14 5/08/97	TC	160.00
							PAYMENTS	
45-007-1201	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	46.00
DEMGEN, JAMES W & CAROL G 257 BIRCH DR N EAST GULL LAKE MN	TXP#:0029344	E1/2 OF NW NE SECT: 7 TWP:141.0 RG:30	ACRES: 20.00			EMV 3,200 TMV 3,100 RMV 3,100 NTC 54	N-HM NET	46.00
56401						74 5/13/97	TC	46.00
							PAYMENTS	
45-007-2101	RE	045-0113-00-00-00-00	000	000	040	201/000/000 1	TC TAX	604.00
HUNT, MELVIN PO BOX 472 WALKER MN	TXP#:0041750	E10 ACS OF NE NW SECT: 7 TWP:141.0 RG:30	ACRES: 10.00			EMV 69,600 TMV 69,600 RMV 69,600 NTC 696	HSTD NET SA 99891 NET+SPEC	604.00 60.00 664.00
56484						12 5/16/97	01 99891	30.00
ZAHNOW, LOREN L & STACY JO						511 10/16/97	TC RCPT TOT	302.00 332.00
							01 99891	30.00
							RCPT TOT	332.00
45-007-2102	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	518.00
JOHNSON, MAVIS G 4691 GREEN GABLES RD NW BRAINERD MN	TXP#:0000278	NE NW LESS E1/2 OF E20 ACS THRF & E1/2 OF E1/2 OF E1/2 OF GOV LOT 1, SEC 7-141-30	ACRES: 35.25			EMV 59,700 TMV 59,700 RMV 59,700 NTC 597	HSTD NET SA 99891 NET+SPEC	518.00 60.00 578.00
56401						1 5/13/97	01 99891	30.00
AHRENS, ROY FRANK, SR						526 10/08/97	TC RCPT TOT	259.00 289.00
							01 99891	30.00
							RCPT TOT	289.00
45-007-2203	RE	045-0113-00-00-00-00	000	000	000	201/000/000 0	TC TAX	926.00
NORTH STAR HOMES, INC 2528 PARK AVE BEMIDJI, MN	TXP#:0037237	PART OF GOV LOT 1 SECT: 7 TWP:141.0 RG:30	ACRES: 2.00			EMV 46,400 TMV 46,400 RMV 46,400 NTC 1,067	N-HM NET SA 99891 NET+SPEC	926.00 60.00 986.00
56601						7 5/28/97	01 99891	30.00
						518 10/17/97	TC RCPT TOT	463.00 493.00
							01 99891	30.00
							RCPT TOT	493.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-007-2204	RE	045-0113-00-00-00-00 000 000 116				201/000/000 1	TC TAX 400.00 PTR 390.00	
ESTABROOKS, KENNETH J & T L HCR 73, BOX 972 WALKER, MN		REV DESCT 1 OF GOV LOT1 SECT: 7 TWP:141.0 RG:30 ACRES: 16.58				EMV 63,700 TMV 63,700 RMV 46,100 NTC 461	HSTD NET 400.00 SA 99891 60.00 NET+SPEC 460.00	
56484	PAYMENTS							
						37 4/23/97	01 99891 30.00 TC 200.00	
						527 9/25/97	RCPT TOT 230.00 TC 200.00 01 99891 30.00 RCPT TOT 230.00	
45-007-2206	RE	045-0113-00-00-00-00 000 000 040				201/000/000 1	TC TAX 344.00 PTR 344.00	
AHRENS, ROY FRANK, JR HCR 84, BOX 260 WALKER, MN		S208.71 FT OF N658.71 FT OF W208.71 FT OF E379.48 FT OF GOV LOT 1 SECT: 7 TWP:141.0 RG:30 ACRES: 1.00				EMV 39,600 TMV 39,600 RMV 39,600 NTC 396	HSTD NET 344.00 SA 99891 60.00 NET+SPEC 404.00	
56484	PAYMENTS							
						20 5/15/97	01 99891 30.00 TC 172.00	
						528 10/16/97	RCPT TOT 202.00 TC 172.00 01 99891 30.00 RCPT TOT 202.00	
45-007-2207	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 366.00 PTR 366.00	
MACK, WILLIAM J HCR 84, BOX 251 WALKER, MN		PT OF GOV LOT 1 SECT: 7 TWP:141.0 RG:30 ACRES: 2.18				EMV 42,200 TMV 42,200 RMV 42,200 NTC 422	HSTD NET 366.00 SA 99891 60.00 NET+SPEC 426.00	
56484	BAL DUE 426.00							
45-007-2208	RE	045-0113-00-00-00-00 000 000 040				233/000/000 0	TC TAX 506.00	
AHRENS, ROY FRANK, JR HCR 84, BOX 260 WALKER, MN		PT OF GOV LOT 1 SECT: 7 TWP:141.0 RG:30 ACRES: 12.76				EMV 19,400 TMV 19,400 RMV 19,400 NTC 582	N-HM NET 506.00	
56484	PAYMENTS							
						19 5/15/97	TC 253.00	
						530 10/16/97	TC 253.00	
45-007-2209	RE	045-0113-00-00-00-00 000 000 040				233/000/000 0	TC TAX 962.00	
AHRENS, ROY FRANK, JR HCR 84, BOX 260 WALKER, MN		S225 FT OF N325 FT OF W385 FT OF E1/2 OF GOV LOT 1 SECT: 7 TWP:141.0 RG:30 ACRES: 1.99				EMV 36,900 TMV 36,900 RMV 36,900 NTC 1,107	N-HM NET 962.00 SA 99891 100.00 NET+SPEC 1,062.00	
56484	PAYMENTS							
						18 5/15/97	01 99891 50.00 TC 481.00	
						529 10/16/97	RCPT TOT 531.00 TC 481.00 01 99891 50.00 RCPT TOT 531.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-009-1110	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 212.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-009-1110 RE		N200 FT OF S900 FT OF E1/2 OF NE NE LESS		ACRES: 2.18		EMV 13,900	N-HM NET 212.00	
PETERSON, CLIFTON & MARY		WLY 200 FT				TMV 13,900	SA 99891 40.00	
HCR 84, BOX 669		SECT: 9 TWP:141.0 RG:30				RMV 13,900	NET+SPEC 252.00	
WALKER MN						NTC 243		
56484						PAYMENTS		
				31 5/13/97		01 99891	20.00	
						TC	106.00	
				548 10/14/97		RCPT TOT	126.00	
						TC	106.00	
						01 99891	20.00	
						RCPT TOT	126.00	
45-009-1111	RE	045-0113-00-00-00-00 000 000 055				201/000/000 1	TC TAX 310.00	PTR 310.00
TAXP#:0027253		W200 FT OF E673.86 FT OF NE NE S OF SLY		ACRES: 6.10		EMV 35,800	HSTD NET 310.00	
PORTER, MARY M		R/W OF ST HWY 200				TMV 35,800	SA 99891 60.00	
HCR 84, BOX 275B		SECT: 9 TWP:141.0 RG:30				RMV 35,800	NET+SPEC 370.00	
WALKER, MN						NTC 358		
56484						PAYMENTS		
				62 5/12/97		01 99891	30.00	
						TC	155.00	
				526 10/15/97		RCPT TOT	185.00	
						TC	155.00	
						01 99891	30.00	
						RCPT TOT	185.00	
45-009-1112	RE	045-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 342.00	
TAXP#:0036440		S1/2 OF W1/2 OF NE NE & S1/2 OF E1/2 OF NW		ACRES: 20.55		EMV 17,100	N-HM NET 342.00	
PLAKKE, MICHAEL		NE				TMV 17,100	SA 99891 60.00	
HC 84 BOX 674		SECT: TWP: RG: ACRES: 20.55				RMV 17,100	NET+SPEC 402.00	
WALKER, MN						NTC 393		
56484						BAL DUE		402.00
45-009-1113	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 34.00	PTR 34.00
TAXP#:0002874		WLY 80 FT OF E1/2 OF NE NE EXC THRFM THE		ACRES: .78		EMV 4,000	HSTD NET 34.00	
BROMLEY, SCOTT F		WLY 200 FT THRF & THE SLY 900 FT THRE				TMV 4,000	SA 99891 60.00	
HC 84 BOX 276A		SECT: 9 TWP:141.0 RG:30				RMV 4,000	NET+SPEC 94.00	
WALKER MN						NTC 40		
56484						PAYMENTS		
				118 8/01/97		TC	17.00	P&I 1.02
						01 99891	30.00	P&I 1.80
						RCPT TOT	47.00	PEN 2.82
						BAL DUE		47.00
45-009-1201	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 54.00	PTR 50.00
TAXP#:0005108		N1/2 OF E1/2 OF NW NE		ACRES: 10.28		EMV 4,200	HSTD NET 54.00	
DEMARCE, PAUL E		SECT: 9 TWP:141.0 RG:30				TMV 3,600		
HC 84 BOX 272						RMV 3,600		
WALKER MN						NTC 63		
56484 9745						PAYMENTS		
				11 5/15/97		TC	27.00	
				508 10/15/97		TC	27.00	
45-009-1202	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 80.00	
TAXP#:0032129		W1/2 OF NW NE		ACRES: 18.50		EMV 6,100	N-HM NET 80.00	
HAMPTON, M JAMES & DAVID J		SECT: 9 TWP:141.0 RG:30				TMV 6,100		
4052 THOMAS AVE N						RMV 6,100		
MINNEAPOLIS, MN						NTC 92		
55412						PAYMENTS		
				15 5/08/97		TC	40.00	
				603 11/06/97		TC	40.00	P&I 3.20
						RCPT TOT	40.00	PEN 3.20

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-009-2103	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	8.00	PTR	8.00																																																																	
TXP#:0005209	S1/2 OF W1/2 OF NE NW																																																																										
DEWEY, ERNEST N	SECT: 9 TWP:141.0 RG:30 ACRES: 9.95																																																																										
HCR 84, BOX 277																																																																											
WALKER, MN																																																																											
56484																																																																											
							EMV	2,300	HSTD NET	8.00																																																																	
							TMV	2,300																																																																			
							RMV	1,035																																																																			
							NTC	10																																																																			
							PAYMENTS																																																																				
							30	5/05/97	TC	8.00																																																																	
45-009-2300	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	384.00																																																																			
TXP#:0035227	SW NW, W1/2 OF NE SW & NW SW, SEC 9-141-30																																																																										
ERNSTER, GEORGE M & SHARON F	SECT: 9 TWP:141.0 RG:30 ACRES: 100.00																																																																										
HC 84 BOX 270A																																																																											
WALKER MN																																																																											
56484																																																																											
							EMV	29,500	N-HM NET	384.00																																																																	
							TMV	29,500																																																																			
							RMV	29,500																																																																			
							NTC	443																																																																			
							PAYMENTS																																																																				
							35	5/14/97	TC	192.00																																																																	
							537	10/16/97	TC	192.00																																																																	
45-009-2401	RE	045-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	358.00	PTR	358.00																																																																	
TXP#:0015268	N10 ACS OF E1/2 OF SE NW																																																																										
MEKOLA, HOWARD J	SECT: 9 TWP:141.0 RG:30 ACRES: 10.00																																																																										
HCR 84, BOX 269																																																																											
WALKER, MN																																																																											
56484																																																																											
							EMV	41,300	HSTD NET	358.00																																																																	
							TMV	41,300	SA 99891	60.00																																																																	
							RMV	41,300	NET+SPEC	418.00																																																																	
							NTC	413																																																																			
							PAYMENTS																																																																				
							35	5/20/97	01 99891	30.00																																																																	
									TC	179.00																																																																	
									RCPT TOT	209.00																																																																	
							502	10/14/97	TC	179.00																																																																	
									01 99891	30.00																																																																	
									RCPT TOT	209.00																																																																	
45-009-2402	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	296.00	PTR	296.00																																																																	
TXP#:0009086	E1/2 OF SE NW LESS N10ACS																																																																										
HANSON, JOHN	SECT: 9 TWP:141.0 RG:30 ACRES: 10.00																																																																										
MOVED, LEFT NO ADDRESS																																																																											
11-19-96																																																																											
00000																																																																											
							EMV	36,000	HSTD NET	296.00																																																																	
							TMV	34,000	SA 99891	60.00																																																																	
							RMV	34,000	NET+SPEC	356.00																																																																	
							NTC	340																																																																			
							BAL DUE																																																																				
											356.00																																																																
45-009-2403	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	706.00	PTR	640.00																																																																	
TXP#:0023338	W1/2 OF SE NW LESS N 66 FT THRF, SEC 9-141																																																																										
THARP, DAN A & JOLEEN M	-30																																																																										
PO BOX 414	SECT: 9 TWP:141.0 RG:30 ACRES: 19.00																																																																										
LONGVILLE, MN																																																																											
56655																																																																											
							EMV	76,700	HSTD NET	706.00																																																																	
							TMV	76,700	SA 99891	60.00																																																																	
							RMV	76,700	NET+SPEC	766.00																																																																	
							NTC	814																																																																			
							PAYMENTS																																																																				
							14	4/17/97	01 99891	60.00																																																																	
									TC	706.00																																																																	
									RCPT TOT	766.00																																																																	
45-009-2405	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	2.00	PTR	2.00																																																																	
TXP#:0036451	N 66 FT OF W1/2 OF SE NW, SEC 9-141-30																																																																										
DEWEY, ERNEST N & MARGARET L	SECT: 9 TWP:141.0 RG:30 ACRES: 1.00																																																																										
HCR 84, BOX 277																																																																											
WALKER, MN																																																																											
56484																																																																											
							EMV	300	HSTD NET	2.00																																																																	
							TMV	300																																																																			
							RMV	135																																																																			
							NTC	1																																																																			
							PAYMENTS																																																																				
							28	5/05/97	TC	2.00																																																																	
45-009-3101	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	66.00																																																																			
TXP#:0009086	E1/2 OF NE SW																																																																										
HANSON, JOHN	SECT: 9 TWP:141.0 RG:30 ACRES: 20.00																																																																										
MOVED, LEFT NO ADDRESS																																																																											
11-19-96																																																																											
00000																																																																											
							EMV	7,500	HSTD NET	66.00																																																																	
							TMV	7,500																																																																			
							RMV	7,500																																																																			
							NTC	75																																																																			
							BAL DUE																																																																				
											66.00																																																																

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PRINTED IN U.S.A.

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-009-4100	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	258.00	PTR	258.00																																																																	
BAKKER, LUCILLE	NE SE SECT: 9 TWP:141.0 RG:30 ACRES: 40.00																																																																										
HCR 84, BOX 665																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	35,300	HSTD NET	258.00																																																																		
						TMV	35,300	SA 99891	60.00																																																																		
						RMV	29,800	NET+SPEC	318.00																																																																		
						NTC	298																																																																				
						PAYMENTS																																																																					
						10	5/08/97	01 99891	30.00																																																																		
						RCPT TOT				159.00																																																																	
						601 11/13/97				129.00																																																																	
										01 99891	30.00																																																																
										RCPT TOT	159.00																																																																
45-009-4201	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	68.00																																																																			
ERICKSON, PAUL E	N1/2 OF NW SE SECT: 9 TWP:141.0 RG:30 ACRES: 20.00																																																																										
2912 NE 178TH																																																																											
SEATTLE, WA																																																																											
98100																																																																											
						EMV	5,200	N-HM NET	68.00																																																																		
						TMV	5,200																																																																				
						RMV	5,200																																																																				
						NTC	78																																																																				
						PAYMENTS																																																																					
						7	5/06/97	TC	68.00																																																																		
45-009-4300	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	20.00	PTR	20.00																																																																	
BAKKER, LUCILLE	SW SE SECT: 9 TWP:141.0 RG:30 ACRES: 40.00																																																																										
HCR 84, BOX 665																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	5,200	HSTD NET	20.00																																																																		
						TMV	5,200																																																																				
						RMV	2,340																																																																				
						NTC	23																																																																				
						PAYMENTS																																																																					
						9	5/08/97	TC	20.00																																																																		
45-009-4401	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	538.00	PTR	538.00																																																																	
KISTNER, WILLIAM	A TRACT OF LAND IN NE COR OF SE SE SECT: 9 TWP:141.0 RG:30 ACRES: 4.00																																																																										
HCR 84, BOX 658																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	61,900	HSTD NET	538.00																																																																		
						TMV	61,900	SA 99891	60.00																																																																		
						RMV	61,900	NET+SPEC	598.00																																																																		
						NTC	619																																																																				
						PAYMENTS																																																																					
						3	5/14/97	01 99891	30.00																																																																		
										269.00																																																																	
						500 10/09/97				RCPT TOT	299.00																																																																
										TC	269.00																																																																
										01 99891	30.00																																																																
										RCPT TOT	299.00																																																																
45-009-4402	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	18.00	PTR	18.00																																																																	
BAKKER, LUCILLE	SE SE EXC N528' OF E330' TRF SECT: 9 TWP:141.0 RG:30 ACRES: 36.08																																																																										
HCR 84, BOX 665																																																																											
WALKER, MN																																																																											
56484																																																																											
						EMV	4,700	HSTD NET	18.00																																																																		
						TMV	4,700																																																																				
						RMV	2,115																																																																				
						NTC	21																																																																				
						PAYMENTS																																																																					
						8	5/08/97	TC	18.00																																																																		
45-010-1201	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	4.00																																																																			
BLAESER, JOYCE E	N1/2 OF NW NE LESS TH PT LYG S OF HWY 200, SEC 10-141-30 SECT:10 TWP:141.0 RG:30 ACRES: 3.40																																																																										
HENNING, MN																																																																											
56551																																																																											
						EMV	300	N-HM NET	4.00																																																																		
						TMV	300																																																																				
						RMV	300																																																																				
						NTC	5																																																																				
						BAL DUE				4.00																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-010-2100	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 400.00	PTR 346.00
NELSON, ROBERT W & ELSIE M	NE NW & THAT PT OF N1/2 OF NW NE LYG S OF							
HCR 84, BOX 278	ST HWY 200, SEC 10-141-30							
WALKER, MN	SECT:10 TWP:141.0 RG:30 ACRES: 58.00							
56484	NTC 460							
							PAYMENTS	
102 6/27/97							TC 200.00	P&I 8.00
							01 99891 30.00	P&I 1.20
							RCPT TOT 230.00	PEN 9.20
524 10/15/97							TC 200.00	
							01 99891 30.00	
							RCPT TOT 230.00	
45-010-2300	RE	045-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 170.00	PTR 170.00
DEWEY, ERNEST N	W1/2 OF NW, SEC 10-141-30							
HCR 84, BOX 277	SECT:10 TWP:141.0 RG:30 ACRES: 80.00							
WALKER, MN								
56484	NTC 195							
							PAYMENTS	
31 5/05/97							01 99891 30.00	
							TC 85.00	
							RCPT TOT 115.00	
545 10/14/97							TC 85.00	
							01 99891 30.00	
							RCPT TOT 115.00	
45-010-3102	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 558.00	PTR 524.00
PIPRUDE, JOHN	W330° OF NE SW & E1/2 OF E1/2 OF NW SW,							
HCR 84, BOX 646	SEC 10-141-30							
WALKER, MN	SECT:10 TWP:141.0 RG:30 ACRES: 20.27							
56484	NTC 643							
							PAYMENTS	
43 5/13/97							01 99891 30.00	
							TC 279.00	
							RCPT TOT 309.00	
540 10/08/97							TC 279.00	
							01 99891 30.00	
							RCPT TOT 309.00	
45-010-3103	RE	045-0113-00-00-00-00 000 000 007				111/000/000 0	TC TAX 106.00	
NEGAARD, JAMES T & PATRICIA	NE SW EXC W 660' THRE							
PO BOX 400	SECT:10 TWP:141.0 RG:30 ACRES: 20.85							
ST CLOUD, MN								
56302	NTC 122							
							PAYMENTS	
50 3/17/97							TC 106.00	
45-010-3104	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 514.00	PTR 514.00
CYR, TERRY G	E330 FT OF W660 FT OF NE SW							
HCR 84, BOX 643	SECT:10 TWP:141.0 RG:30 ACRES: 10.00							
WALKER, MN								
56484	NTC 593							
							PAYMENTS	
45 4/04/97							01 99891 30.00	
							TC 257.00	
							RCPT TOT 287.00	
518 10/16/97							TC 257.00	
							01 99891 30.00	
							RCPT TOT 287.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-010-3202	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	218.00																																																																				
ANNETT, JAMES	W1/2 OF NW SW																																																																											
1601 EDMUND AVE	SECT:10 TWP:141.0 RG:30 ACRES: 20.70																																																																											
ST PAUL, MN																																																																												
55104																																																																												
						EMV	14,300	N-HM NET	218.00																																																																			
						TMV	14,300	SA 99891	40.00																																																																			
						RMV	14,300	NET+SPEC	258.00																																																																			
						NTC	250																																																																					
										PAYMENTS																																																																		
							21	4/01/97	01 99891	21.05																																																																		
										TC	114.70																																																																	
										RCPT TOT	135.75																																																																	
							713	12/03/97	TC	93.52	P&I	8.13																																																																
										01 99891	18.95	P&I	1.65																																																															
										RCPT TOT	112.47	PEN	9.78																																																															
							733	12/15/97	TC	9.78																																																																		
45-010-3204	RE	045-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX	514.00	PTR	512.00																																																																		
HAUKOS, NORMAN A & KAREN I	W1/2 OF E1/2 OF NW SW																																																																											
HCR 84, BOX 652	SECT:10 TWP:141.0 RG:30 ACRES: 10.30																																																																											
WALKER, MN																																																																												
56484																																																																												
						EMV	59,200	HSTD NET	514.00																																																																			
						TMV	59,200	SA 99891	60.00																																																																			
						RMV	59,200	NET+SPEC	574.00																																																																			
						NTC	592																																																																					
										PAYMENTS																																																																		
							13	4/23/97	01 99891	30.00																																																																		
										TC	257.00																																																																	
										RCPT TOT	287.00																																																																	
							509	9/25/97	TC	257.00																																																																		
										01 99891	30.00																																																																	
										RCPT TOT	287.00																																																																	
45-010-3301	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	468.00	PTR	415.00																																																																		
BAKKER, GERRIT	SW SW LESS N330 FT OF E330 FT																																																																											
HCR 84, BOX 655	SECT:10 TWP:141.0 RG:30 ACRES: 37.50																																																																											
WALKER, MN																																																																												
56484																																																																												
						EMV	53,900	HSTD NET	468.00																																																																			
						TMV	53,900	SA 99891	60.00																																																																			
						RMV	53,900	NET+SPEC	528.00																																																																			
						NTC	539																																																																					
										PAYMENTS																																																																		
							27	4/03/97	01 99891	30.00																																																																		
										TC	234.00																																																																	
										RCPT TOT	264.00																																																																	
							100	9/10/97	TC	234.00																																																																		
										01 99891	30.00																																																																	
										RCPT TOT	264.00																																																																	
45-010-3302	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	518.00	PTR	518.00																																																																		
EMERY, THOMAS	N330 FT OF E330 FT OF SW SW																																																																											
HCR 84, BOX 649	SECT:10 TWP:141.0 RG:30 ACRES: 2.50																																																																											
WALKER, MN																																																																												
56484																																																																												
						EMV	59,600	HSTD NET	518.00																																																																			
						TMV	59,600	SA 99891	60.00																																																																			
						RMV	59,600	NET+SPEC	578.00																																																																			
						NTC	596																																																																					
										PAYMENTS																																																																		
							1	5/16/97	01 99891	30.00	P&I	.60																																																																
										TC	259.00	P&I	5.18																																																															
										RCPT TOT	289.00	PEN	5.78																																																															
							504	10/31/97	TC	259.00	P&I	5.18																																																																
										01 99891	30.00	P&I	.60																																																															
										RCPT TOT	289.00	PEN	5.78																																																															
45-010-4100	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX	530.00	PTR	530.00																																																																		
DAHLY, TINA	E1/2 OF SE & E1/2 OF NE, SEC 10-141-30																																																																											
HCR 84, BOX 282	SECT:10 TWP:141.0 RG:30 ACRES: 160.00																																																																											
WALKER, MN																																																																												
56484																																																																												
						EMV	83,500	HSTD NET	530.00																																																																			
						TMV	83,500	SA 99891	60.00																																																																			
						RMV	61,115	NET+SPEC	590.00																																																																			
						NTC	611																																																																					
										PAYMENTS																																																																		
							2	5/15/97	01 99891	30.00																																																																		
										TC	265.00																																																																	
										RCPT TOT	295.00																																																																	
							522	11/03/97	TC	265.00																																																																		
										01 99891	30.00																																																																	
										RCPT TOT	295.00																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-010-4301	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 198.00	
NELSON, CARYL J		PART OF SW SE				EMV 13,000	N-HM NET 198.00	
119 HALWOOD RD		SECT:10 TWP:141.0 RG:30	ACRES: 36.00			TMV 13,000	SA 99891 40.00	
GLENWOOD, MN						RMV 13,000	NET+SPEC 238.00	
						NTC 228		
	56334	PAYMENTS						
						17 5/15/97	01 99891 20.00	
							TC 99.00	
							RCPT TOT 119.00	
						531 10/14/97	TC 99.00	
							01 99891 20.00	
							RCPT TOT 119.00	
45-010-4302	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 530.00	PTR 530.00
LODGE, WALLACE E		PART OF SW SE				EMV 61,000	HSTD NET 530.00	
HCR 84, BOX 638		SECT:10 TWP:141.0 RG:30	ACRES: 3.00			TMV 61,000	SA 99891 60.00	
WALKER, MN						RMV 61,000	NET+SPEC 590.00	
						NTC 610		
	56484	PAYMENTS						
						55 5/13/97	01 99891 30.00	
							TC 265.00	
							RCPT TOT 295.00	
						506 10/08/97	TC 265.00	
							01 99891 30.00	
							RCPT TOT 295.00	
45-011-1201	RE	045-0113-00-00-00-00	000	000	000	201/201/000 1	TC TAX 502.00	PTR 382.00
SANDERS, JOSEPHINE F		W1/2 OF NW NE EXC N350 FT OF W300 FT THRF				EMV 51,700	HSTD NET 502.00	
HCR 84, BOX 292		SECT:11 TWP:141.0 RG:30	ACRES: 17.59			TMV 51,700	SA 99891 60.00	
WALKER, MN						RMV 51,700	NET+SPEC 562.00	
						NTC 578		
	56484	PAYMENTS						
						102 7/07/97	TC 251.00	P&I 12.55
							01 99891 30.00	P&I 1.50
							RCPT TOT 281.00	PEN 14.05
						521 10/16/97	TC 251.00	
							01 99891 30.00	
							RCPT TOT 281.00	
45-011-1203	RE	045-0113-00-00-00-00	000	000	055	201/000/000 1	TC TAX 414.00	PTR 414.00
ARMSTRONG, YVONNE MARIE		N350 FT OF W300 FT OF W1/2 OF NW NE				EMV 47,600	HSTD NET 414.00	
HCR 84, BOX 291		SECT:11 TWP:141.0 RG:30	ACRES: 2.41			TMV 47,600	SA 99891 60.00	
WALKER, MN						RMV 47,600	NET+SPEC 474.00	
						NTC 476		
	56484	PAYMENTS						
						48 5/12/97	01 99891 30.00	
							TC 207.00	
							RCPT TOT 237.00	
						543 10/15/97	TC 207.00	
							01 99891 30.00	
							RCPT TOT 237.00	
45-011-2101	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 336.00	PTR 270.00
BLACKBURN, VIOLA		NE NW LESS W100 FT OF N175 FT THRF & LESS				EMV 38,700	HSTD NET 336.00	
C/O LETTIE BLACKBURN		E200 FT OF N700 FT THRF				TMV 38,700	SA 99891 60.00	
13640 HERSHEY CT		SECT:11 TWP:141.0 RG:30	ACRES: 36.40			RMV 38,700	NET+SPEC 396.00	
APPLE VALLEY MN						NTC 387		
	55124	PAYMENTS						
						1 5/02/97	01 99891 60.00	
							TC 336.00	
							RCPT TOT 396.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-011-2102	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 310.00	PTR 306.00
TRUE, HOWARD P HCR 84, BOX 287 WALKER, MN	TXP#:0023838	E1/2 OF E1/2 OF NW NW & W100 FT OF N175 FT OF NE NW, SEC 11-141-30 SECT:11 TWP:141.0 RG:30	ACRES: 10.40			EMV 35,600 TMV 35,600 RMV 35,600 NTC 356	HSTD NET 310.00 SA 99891 60.00 NET+SPEC 370.00	
56484	PAYMENTS							
						47 5/15/97	01 99891 30.00	
							TC 155.00	
							RCPT TOT 185.00	
						501 10/17/97	TC 155.00	PEI 3.10
							01 99891 30.00	PEI .60
							RCPT TOT 185.00	PEN 3.70
45-011-2103	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 448.00	PTR 448.00
BLACKBURN, DAVID L HCR 84, BOX 289 WALKER, MN	TXP#:0002143	E200 FT OF N700 FT OF NE NW SECT:11 TWP:141.0 RG:30	ACRES: 3.20			EMV 51,500 TMV 51,500 RMV 51,500 NTC 515	HSTD NET 448.00 SA 99891 60.00 NET+SPEC 508.00	
56484	PAYMENTS							
						508 10/15/97	TC 365.68	PEI 17.46
							01 99891 60.00	PEI 2.86
							RCPT TOT 425.68	PEN 20.32
							BAL DUE 82.32	
45-011-2203	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 510.00	PTR 510.00
DOHERTY, KEVIN J HC 84 BOX 286 WALKER MN	TXP#:0005385	W1/2 OF E1/2 OF NW NW SECT:11 TWP:141.0 RG:30	ACRES: 10.00			EMV 58,700 TMV 58,700 RMV 58,700 NTC 587	HSTD NET 510.00 SA 99891 60.00 NET+SPEC 570.00	
56484	PAYMENTS							
						37 5/16/97	01 99891 30.00	
							TC 255.00	
							RCPT TOT 285.00	
						644 11/10/97	TC 237.90	PEI 15.19
							01 99891 30.00	PEI 1.91
							RCPT TOT 267.90	PEN 17.10
						702 12/16/97	TC 17.10	PEI 1.37
							RCPT TOT 17.10	PEN 1.37
45-011-3200	RE	045-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 20.00	PTR 20.00
DAHLY, TINA HCR 84, BOX 282 WALKER, MN	TXP#:0004787	NW SW SECT:11 TWP:141.0 RG:30	ACRES: 40.00			EMV 5,200 TMV 5,200 RMV 2,340 NTC 23	HSTD NET 20.00	
56484	PAYMENTS							
						3 5/15/97	TC 20.00	
45-011-3300	RE	045-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,030.00	
HONER, WILLIAM B HC 84 BOX 630A WALKER MN	TXP#:0010308	SW SW SECT:11 TWP:141.0 RG:30	ACRES: 40.00			EMV 51,500 TMV 51,500 RMV 51,500 NTC 1,185	N-HM NET 1,030.00 SA 99891 60.00 NET+SPEC 1,090.00	
56484	PAYMENTS							
						1 5/12/97	01 99891 30.00	
							TC 515.00	
							RCPT TOT 545.00	
						508 10/15/97	TC 515.00	
							01 99891 30.00	
							RCPT TOT 545.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-011-4101	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 150.00	
FREEMAN, JEANNE M	NW SE & N1/2 OF NE SE							
PO BOX 1756	SECT:11 TWP:141.0 RG:30 ACRES: 58.90							
CASPER WY								
82602								
						EMV 11,500	N-HM NET 150.00	
						TMV 11,500		
						RMV 11,500		
						NTC 173		
							PAYMENTS	
						54 5/14/97	TC 75.00	
						551 10/02/97	TC 75.00	
45-011-4300	RE	045-0113-00-00-00-00 000 000 000				101/000/000 1	TC TAX 30.00	
THUE, SIGURD E	S1/2 OF NE1/4 OF SE1/4 & E1/2 SE1/4 OF							
HGR 84, BOX 621	SE1/4 SEC 11-141-30							
WALKER, MN	SECT:11 TWP:141.0 RG:30 ACRES: 39.90							
56484								
						EMV 5,800	HSTD NET 30.00	
						TMV 5,800		
						RMV 3,050		
						NTC 35		
							PAYMENTS	
						48 5/14/97	TC 30.00	
45-011-4301	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 740.00	
ABBOTT, M D, ETAL	SE OF SW SE							
P O BOX 9314	SECT:11 TWP:141.0 RG:30 ACRES: 9.78							
PHOENIX, AZ								
85068								
						EMV 48,700	N-HM NET 740.00	
						TMV 48,700	SA 99891 40.00	
						RMV 48,700	NET+SPEC 780.00	
						NTC 852		
							PAYMENTS	
						101 8/05/97	TC 740.00	P&I 22.20
							01 99891 40.00	P&I 1.20
							RCPT TOT 780.00	PEN 23.40
45-011-4302	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,190.00	PTR 1,116.00
WEIDENBORNER, BERNARD CYRILE	W1/2 OF SW SE, SEC 11-141-30							
Laurie Ann	SECT:11 TWP:141.0 RG:30 ACRES: 19.37							
HC 84, BOX 623								
WALKER, MN								
56484								
						EMV 104,500	HSTD NET 1,190.00	
						TMV 104,500	SA 99891 60.00	
						RMV 104,500	NET+SPEC 1,250.00	
						NTC 1,370		
							PAYMENTS	
						27 5/15/97	01 99891 30.00	
							TC 595.00	
							RCPT TOT 625.00	
						511 10/15/97	TC 595.00	
							01 99891 30.00	
							RCPT TOT 625.00	
45-011-4303	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
ABBOTT, MYRNA	NE1/4 OF SW1/4 OF SE1/4 SEC 11-141-30							
PO BOX 421	SECT:11 TWP:141.0 RG:30 ACRES: 9.78							
BRAINERD MN								
56401								
						EMV 3,200	N-HM NET 28.00	
						TMV 1,900		
						RMV 1,900		
						NTC 33		
							PAYMENTS	
						104 8/05/97	TC 28.00	P&I 1.68
							RCPT TOT 28.00	PEN 1.68
45-011-4401	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
EVENSON, JAY	SW1/4 OF SE1/4 OF SE1/4 SEC 11-141-30							
PO BOX 421	SECT:11 TWP:141.0 RG:30 ACRES: 9.89							
BRAINERD MN								
56401								
						EMV 2,900	N-HM NET 28.00	
						TMV 1,800		
						RMV 1,800		
						NTC 32		
							PAYMENTS	
						103 8/05/97	TC 28.00	P&I 1.68
							RCPT TOT 28.00	PEN 1.68

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-011-4402	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 28.00	
FERRIS, KEVIN & MYRNA ABBOT	NW1/4 OF SE1/4 OF SE1/4 SEC 11-141-30							
PO BOX 421	SECT:11 TWP:141.0 RG:30 ACRES: 9.89							
BRAINERD MN								
56401								
						EMV 3,200	N-HM NET 28.00	
						TMV 1,900		
						RMV 1,900		
						NTC 33		
							PAYMENTS	
						102 8/05/97	TC 28.00	P&I 1.68
							RCPT TOT 28.00	PEN 1.68
45-012-1101	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 30.00	
PETERSON, JOSEPH A, ETAL	W1/2 OF NE NE							
12361 OTTAWA AVE S	SECT:12 TWP:141.0 RG:30 ACRES: 19.69							
SAVAGE, MN								
55378 1329								
						EMV 2,300	N-HM NET 30.00	
						TMV 2,300		
						RMV 2,300		
						NTC 35		
							PAYMENTS	
						1 4/04/97	TC 30.00	
45-012-1301	RE	045-0113-00-00-00-00 000 000 000				565/000/000 0	TG TAX 24.00	
POTLATCH CORP	TREE GROWTH-W1/2 OF SW NE							
P O BOX 504	SECT:12 TWP:141.0 RG:30 ACRES: 20.00							
CLOQUET, MN								
55720 0504								
							N-HM NET 24.00	
							PAYMENTS	
						1 5/19/97	TG 24.00	
							BAL DUE 24.00	
45-012-2101	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 188.00	PTR 178.00
CUTTER, ALYCE M, ETAL	N1/2 OF NE NW EXC 208*X208* IN SE COR THRF							
HCR 84, BOX 408	SECT:12 TWP:141.0 RG:30 ACRES: 19.00							
WALKER, MN								
56484								
						EMV 21,700	HSTD NET 188.00	
						TMV 21,700	SA 99891 60.00	
						RMV 21,700	NET+SPEC 248.00	
						NTC 217		
							PAYMENTS	
						7 5/13/97	01 99891 30.00	
							TC 94.00	
							RCPT TOT 124.00	
						512 10/01/97	TC 94.00	
							01 99891 30.00	
							RCPT TOT 124.00	
45-012-2102	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 102.00	
FARIS, JAMES K	208*X208* IN SE COR OF N1/2 OF NE NW							
BOX CLOSED 11-24-97	SECT:12 TWP:141.0 RG:30 ACRES: 1.00							
00000								
						EMV 6,700	N-HM NET 102.00	
						TMV 6,700	SA 99891 40.00	
						RMV 6,700	NET+SPEC 142.00	
						NTC 117		
							BAL DUE 142.00	
45-012-2200	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 356.00	PTR 296.00
LIEN, LARY A	NW NW							
HC 84 BOX 404	SECT:12 TWP:141.0 RG:30 ACRES: 40.00							
WALKER MN								
56484								
SCHRUPP, LAVONNE, ETAL								
						EMV 40,900	HSTD NET 356.00	
						TMV 40,900	SA 99891 60.00	
						RMV 40,900	NET+SPEC 416.00	
						NTC 409		
							PAYMENTS	
						4 5/14/97	01 99891 30.00	
							TC 178.00	
							RCPT TOT 208.00	
						539 10/14/97	TC 178.00	
							01 99891 30.00	
							RCPT TOT 208.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-014-2101	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	180.00																																																																			
GILGEN, ALAN J	1 SQ AC IN NE COR OF NE NW																																																																										
190 PEBBLE CREEK DR	SECT:14 TWP:141.0 RG:30 ACRES: 1.00																																																																										
LAKE ZURICH, IL																																																																											
60047																																																																											
						EMV	11,800	N-HM NET	180.00																																																																		
						TMV	11,800	SA 99891	40.00																																																																		
						RMV	11,800	NET+SPEC	220.00																																																																		
						NTC	207																																																																				
						PAYMENTS																																																																					
						49	4/07/97	01	99891	40.00																																																																	
								TC	180.00																																																																		
								RCPT TOT	220.00																																																																		
45-014-2102	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	302.00	PTR	278.00																																																																	
SKARE, DALLAS	PART OF NE NW																																																																										
HCR 84, BOX 624	SECT:14 TWP:141.0 RG:30 ACRES: 15.50																																																																										
WALKER, MN																																																																											
56484																																																																											
SCHULTZ, ROSALIE & IVY YEATS																																																																											
						EMV	52,300	HSTD NET	302.00																																																																		
						TMV	52,300	SA 99891	60.00																																																																		
						RMV	34,700	NET+SPEC	362.00																																																																		
						NTC	347																																																																				
						PAYMENTS																																																																					
						67	5/09/97	01	99891	30.00																																																																	
								TC	151.00																																																																		
								RCPT TOT	181.00																																																																		
								TC	151.00																																																																		
								01	99891	30.00																																																																	
								RCPT TOT	181.00																																																																		
45-014-2104	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	10.00																																																																			
SKARE, STANLEY R	PART OF E1/2 OF NE NW																																																																										
HC 84 BOX 624	SECT:14 TWP:141.0 RG:30 ACRES: 2.78																																																																										
WALKER MN																																																																											
56484																																																																											
SCHULTZ, ROSALIE & IVY YEATS																																																																											
						EMV	1,200	HSTD NET	10.00																																																																		
						TMV	1,200																																																																				
						RMV	1,200																																																																				
						NTC	12																																																																				
						PAYMENTS																																																																					
						111	9/08/97	TC	10.00	P&I	.70																																																																
								RCPT TOT	10.00	PEN	.70																																																																
45-014-2200	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	402.00	PTR	270.00																																																																	
MARION, THERESSA M	NW LESS NE THRF, SEC 14-141-30																																																																										
HCR 84, BOX 629	SECT:14 TWP:141.0 RG:30 ACRES: 120.00																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	46,400	HSTD NET	402.00																																																																		
						TMV	46,400	SA 99891	60.00																																																																		
						RMV	46,400	NET+SPEC	462.00																																																																		
						NTC	464																																																																				
						PAYMENTS																																																																					
						11	4/25/97	01	99891	60.00																																																																	
								TC	402.00																																																																		
								RCPT TOT	462.00																																																																		
45-014-3100	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	258.00																																																																			
GILBERTSON, CONNIE L, ETAL	NE SW																																																																										
5901 THREE OAKS AVE	SECT:14 TWP:141.0 RG:30 ACRES: 40.00																																																																										
MAPLE PLAIN, MN																																																																											
55359																																																																											
						EMV	17,000	N-HM NET	258.00																																																																		
						TMV	17,000	SA 99891	40.00																																																																		
						RMV	17,000	NET+SPEC	298.00																																																																		
						NTC	298																																																																				
						PAYMENTS																																																																					
						2	5/14/97	01	99891	20.00																																																																	
								TC	129.00																																																																		
								RCPT TOT	149.00																																																																		
								TC	129.00																																																																		
								01	99891	20.00																																																																	
								RCPT TOT	149.00																																																																		
45-014-3300	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX	122.00																																																																			
GREENE, THOMAS F	SW SW																																																																										
8561 E 86TH CT	SECT:14 TWP:141.0 RG:30 ACRES: 40.00																																																																										
NORTHFIELD, MN																																																																											
55057																																																																											
						EMV	9,300	N-HM NET	122.00																																																																		
						TMV	9,300																																																																				
						RMV	9,300																																																																				
						NTC	140																																																																				
						PAYMENTS																																																																					
						14	5/19/97	TC	61.00																																																																		
								TC	61.00																																																																		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
45-018-2301	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 192.00	PTR 154.00																																																
TUFTS, ROBERT D	GOV LOT 8, SEC 18-141-30 LESS THE FOL DESC																																																							
BOX 102	THAT PT OF GOV LOT 8 COMM AT THE SW COR OF																																																							
WALKER, MN	SAID GOV LOT 8; THENCE N 1 DEG 13 MIN 57																																																							
	SEC E 825.00 FT ALONG THE W LINE OF SAID																																																							
	GOV LOT 8 TO THE POB; THENCE N 1 DEG 13																																																							
	MIN 57 SEC E 280.80 FT ALONG SAID W LINE																																																							
	TO THE S LINE OF THE LEECH LAKE INDIAN																																																							
	RESERVATION; THENCE S 74 DEG 40 MIN 08 SEC																																																							
	E 1399.86 FT ALONG SAID S LINE TO THE E																																																							
	LINE OF SAID GOV LOT 8; THENCE N 86 DEG 14																																																							
	MIN 58 SEC W 1359.00 FT TO THE POB																																																							
	SECT:18 TWP:141.0 RG:30 ACRES: 24.80																																																							
	EMV 30,500 HSTD NET 192.00																																																							
	TMV 30,500 SA 99891 60.00																																																							
	RMV 22,113 NET+SPEC 252.00																																																							
	NTC 222																																																							
	PAYMENTS																																																							
	4 5/12/97 01 99891 60.00																																																							
	TC 192.00																																																							
	RCPT TOT 252.00																																																							
45-018-2302	RE	045-0113-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,434.00																																																	
FREEMAN WELL DRILLING	PT OF GOV LOT 8, SEC 18-141--30 DESC AS																																																							
HC 73, BOX 956	FOL: COM AT THE SW COR OF SAID GOV LOT 8;																																																							
WALKER, MN	THENCE N 1 DEG 13 MIN 57 SEC E 825.00 FT																																																							
	ALONG THE W LINE OF SAID GOV LOT 8 TO THE																																																							
	POB; THENCE N 1 DEG 13 MIN 57 SEC E 280.80																																																							
	ALONG SAID W LINE TO THE S LINE OF THE																																																							
	LEECH LAKE INDIAN RESERVATION; THENCE S 74																																																							
	DEG 40 MIN 08 SEC E 1399.86 FT ALONG SAID																																																							
	S LINE TO THE E LINE OF SAID GOV LOT 8;																																																							
	THENCE N 86 DEG 14 MIN 58 SEC W 1359.00 FT																																																							
	TO THE POB																																																							
	SECT:18 TWP:141.0 RG:30 ACRES: 4.30																																																							
	EMV 93,400 N-HM NET 2,434.00																																																							
	TMV 93,400																																																							
	RMV 93,400																																																							
	NTC 2,802																																																							
	PAYMENTS																																																							
	46 5/15/97 TC 1,217.00																																																							
	561 10/14/97 TC 1,217.00																																																							
45-018-3100	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 138.00																																																	
BODE, ROLAND & LAVON	NE SW 1/4 GOV LOT 9, SEC 18-141-30																																																							
HCR BOX 989E	SECT:18 TWP:141.0 RG:30 ACRES: 81.48																																																							
WALKER, MN	EMV 10,500 N-HM NET 138.00																																																							
	TMV 10,500																																																							
	RMV 10,500																																																							
	NTC 158																																																							
	PAYMENTS																																																							
	44 5/12/97 TC 69.00																																																							
	512 10/06/97 TC 69.00																																																							
45-018-3301	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 352.00	PTR 288.00																																																
ARMSTRONG, JERRY & ROBERTA	GOV LOT 10 EXC S264' OF W165' THRF																																																							
P O BOX 384	SECT:18 TWP:141.0 RG:30 ACRES: 40.69																																																							
HACKENSACK, MN	EMV 40,500 HSTD NET 352.00																																																							
	TMV 40,500 SA 99891 60.00																																																							
	RMV 40,500 NET+SPEC 412.00																																																							
	NTC 405																																																							
	PAYMENTS																																																							
	32 5/07/97 01 99891 30.00																																																							
	TC 176.00																																																							
	RCPT TOT 206.00																																																							
	502 10/09/97 TC 176.00																																																							
	01 99891 30.00																																																							
	RCPT TOT 206.00																																																							
45-018-3302	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 202.00																																																	
KOLKE, NORMAN	S264' OF W165' OF GOV LOT 10																																																							
1314 W LIVINGSTON	SECT:18 TWP:141.0 RG:30 ACRES: 1.00																																																							
HIGHLAND, MI	EMV 13,300 N-HM NET 202.00																																																							
	TMV 13,300 SA 99891 40.00																																																							
	RMV 13,300 NET+SPEC 242.00																																																							
	NTC 233																																																							
	PAYMENTS																																																							
	41 4/29/97 01 99891 40.00																																																							
	TC 202.00																																																							
	RCPT TOT 242.00																																																							

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-031-2200	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 56.00	
CLARINE, JUSTINE		GOV LOT 1				EMV 4,300	N-HM NET 56.00	
C/O LORAM, INC		SECT:31 TWP:141.0 RG:30	ACRES: 35.40			TMV 4,300		
3900 ARROWHEAD DR						RMV 4,300		
HAMEL, MN						NTC 65		
55340								
							PAYMENTS	
							42 5/15/97 TC	28.00
							520 10/13/97 TC	28.00
45-031-2302	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 138.00	
HECKER, EDWIN C		1.4 ACS OF GOV LOT 2				EMV 9,100	N-HM NET 138.00	
1050 CHERRY CREEK CIRCLE		SECT:31 TWP:141.0 RG:30	ACRES: 1.40			TMV 9,100	SA 99891 40.00	
THOUSAND OAKS, CA						RMV 9,100	NET+SPEC 178.00	
91362						NTC 159		
							PAYMENTS	
							47 4/29/97 01 99891	40.00
							TC	138.00
							RCPT TOT	178.00
45-031-2309	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,220.00	
BIEBL, ANNE M		PART OF GOV LOT 2, SEC 31-141-30				EMV 87,200	N-HM NET 1,220.00	
1927 CRESTVIEW DRIVE		SECT:31 TWP:141.0 RG:30	ACRES: 6.00			TMV 77,800	SA 99891 40.00	
NEW ULM, MN						RMV 77,800	NET+SPEC 1,260.00	
56073						NTC 1,405		
							PAYMENTS	
							25 5/13/97 01 99891	20.00
							TC	610.00
							RCPT TOT	630.00
							538 10/13/97 TC	610.00
							01 99891	20.00
							RCPT TOT	630.00
45-031-2312	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 758.00	PTR 754.00
CARDER, GEORGE H		PT OF GOV LOT 2, SEC 31-141-30				EMV 87,700	HSTD NET 758.00	
HC 75 BOX 925		SECT:31 TWP:141.0 RG:30	ACRES: 16.80			TMV 79,600		
HACKENSACK MN						RMV 79,600		
56452						NTC 872		
							PAYMENTS	
							41 5/14/97 TC	379.00
							559 10/13/97 TC	379.00
45-031-2313	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 600.00	PTR 600.00
BORCHERT, FLOYD & MILLIE		PT OF SE NW & PT OF GOV LOT 2, SEC 31-141-30				EMV 76,700	HSTD NET 600.00	
HC 75, BOX 928		SECT:31 TWP:141.0 RG:30	ACRES: 9.50			TMV 69,000	SA 99891 60.00	
HACKENSACK, MN						RMV 69,000	NET+SPEC 660.00	
56452						NTC 690		
							PAYMENTS	
							46 5/14/97 01 99891	30.00
							TC	300.00
							RCPT TOT	330.00
							562 10/15/97 TC	300.00
							01 99891	30.00
							RCPT TOT	330.00
45-031-2314	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,192.00	
COLOMBO, BARRETT & C, 1/2 INT		PT OF GOV LOT 2, SEC 31-141-30 (TRACTS A, B				EMV 93,200	N-HM NET 1,192.00	
BROSIOUS, S & BROWN, G, 1/2		C & D)				TMV 76,500	SA 99891 40.00	
9 HIGHBANKS PLACE		SECT:31 TWP:141.0 RG:30	ACRES: 2.00			RMV 76,500	NET+SPEC 1,232.00	
ST CLOUD, MN						NTC 1,373		
56301								
							PAYMENTS	
							24 5/19/97 01 99891	20.00
							TC	596.00
							RCPT TOT	616.00
							533 10/15/97 TC	596.00
							01 99891	20.00
							RCPT TOT	616.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-031-2402	RE	045-0113-00-00-00-00 000 000 076				201/000/000 1	TC TAX 604.00	PTR 596.00
RUNYAN, CHARLES A	PT OF SE NW & PT OF GOV LOT 2, SEC 31-141-30							
HC 75, BOX 930	SECT:31 TWP:141.0 RG:30 ACRES: 24.25							
HACKENSACK, MN								
56452								
						EMV 69,500	HSTD NET 604.00	
						TMV 69,500	SA 99891 60.00	
						RMV 69,500	NET+SPEC 664.00	
						NTC 695		
						PAYMENTS		
						40	5/20/97	01 99891 30.00
								TC 302.00
								RCPT TOT 332.00
						537	10/14/97	TC 302.00
								01 99891 30.00
								RCPT TOT 332.00
45-031-2405	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 106.00	
LOKEN, LARRY L & MARY F & LOKEN, TIMOTHY L & JULIE A	PT OF W1/2 OF SEC 31-141-30							
104 ASH AVE NE	SECT:31 TWP:141.0 RG:30 ACRES: 7.50							
ST MICHAEL, MN								
55376								
						EMV 6,900	N-HM NET 106.00	
						TMV 6,900		
						RMV 6,900		
						NTC 121		
						PAYMENTS		
						1	5/27/97	TC 53.00
						14	5/14/97	TC 53.00
45-031-2406	RE	045-0113-00-00-00-00 000 000 045				201/000/000 1	TC TAX 330.00	PTR 330.00
HIETALA, SHEILA	PT OF W1/2 OF SEC 31-141-30 DESC AS FOL:							
HC 75, BOX 932	COM AT THE NE COR OF LOT 1, BLK 1 OF THE							
HACKENSACK, MN	PLAT OF BROWNS TEN MILE SHORES; THENCE N							
56452	89 DEG 59 MIN 30 SEC W 125.00 FT ALONG THE							
	N LINE OF SAID LOT 1 TO THE NW COR THRF,							
	BEING THE NE COR OF LOT 19 OF THE PLAT OF							
	BUSHS POINT, THE POB OF THE LAND TO BE							
	DESC; THENCE N 0 DEG 04 MIN 30 SEC E ON A							
	NLY EXTEN OF THE E LINE OF SAID LOT 19 OF							
	BUSHS POINT A DIST OF 363.00 FT (22 RDS)							
	THENCE S 89 DEG 59 MIN 30 SEC E 198.26 FT							
	PAR WITH SAID N LINE OF LOT 1; THENCE S 14							
	DEG 46 MIN 49 SEC W 157.09 FT; THENCE S 36							
	DEG 55 MIN 55 SEC W 264.06 FT TO THE POB							
	SECT:31 TWP:141.0 RG:30 ACRES: 1.00							
						EMV 38,000	HSTD NET 330.00	
						TMV 38,000	SA 99891 60.00	
						RMV 38,000	NET+SPEC 390.00	
						NTC 380		
						PAYMENTS		
						20	5/06/97	01 99891 30.00
								TC 165.00
								RCPT TOT 195.00
						519	10/10/97	TC 165.00
								01 99891 30.00
								RCPT TOT 195.00
45-031-3103	RE	045-0113-00-00-00-00 000 000 007				201/000/000 1	TC TAX 918.00	PTR 918.00
KANE, WALTER J TRUSTEE	PT OF GOV LOTS 3 & 4, SEC 31-141-30							
HC 75, BOX 956	SECT:31 TWP:141.0 RG:30 ACRES: 1.60							
HACKENSACK, MN								
56452								
						EMV 88,900	HSTD NET 918.00	
						TMV 88,900	SA 99891 60.00	
						RMV 88,900	NET+SPEC 978.00	
						NTC 1,058		
						PAYMENTS		
						13	5/08/97	TC 4.00
						51	3/17/97	01 99891 60.00
								TC 914.00
								RCPT TOT 974.00
45-031-3106	RE	045-0113-00-00-00-00 000 000 000				201/221/000 1	TC TAX 3,544.00	PTR 1,694.00
FERRIS, DAVID R & CYNTHIA L	PT OF GOV LOT 3							
HC 75, BOX 954	SECT:31 TWP:141.0 RG:30 ACRES: 2.23							
HACKENSACK, MN								
56452								
						EMV 346,500	HSTD NET 3,544.00	
						TMV 346,500	SA 99891 200.00	
						RMV 346,500	NET+SPEC 3,744.00	
						NTC 4,080		
						PAYMENTS		
						11	5/28/97	01 99891 100.00
								TC 1,772.00
								RCPT TOT 1,872.00
						110	8/27/97	TC 1,772.00
								01 99891 100.00
								RCPT TOT 1,872.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-106-2201	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 152.00	
TXP#:0040139	PART OF GOV LOT 1							
LEECH LAKE PARTNERSHIP	SECT: 6 TWP:142.0 RG:30 ACRES: .02							
C/O NANCY CONNOLLY								
1123 WENONAH								
OAK PARK IL								
60304								
						EMV 10,400	N-HM NET 152.00	
						TMV 10,000		
						RMV 10,000		
						NTC 175		
						PAYMENTS		
						18 5/08/97	TC 76.00	
						532 10/13/97	TC 76.00	
45-106-2205	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,452.00	PTR 1,452.00
TXP#:0009567	PART OF GOV LOT 1							
HEINE, MAXINE S	SECT: 6 TWP:142.0 RG:30 ACRES: 1.44							
HCR 84. BPX 1195								
WALKER, MN								
56484								
						EMV 121,100	HSTD NET 1,452.00	
						TMV 119,600	SA 99891 60.00	
						RMV 119,600	NET+SPEC 1,512.00	
						NTC 1,672		
						PAYMENTS		
						26 5/08/97	01 99891 30.00	
							TC 726.00	
							RCPT TOT 756.00	
						539 10/14/97	TC 726.00	
							01 99891 30.00	
							RCPT TOT 756.00	
45-106-2206	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,994.00	
TXP#:0033092	PART OF GOV LOT 1							
STUTTGEN, CAROL J TRUSTEE	SECT: 6 TWP:142.0 RG:30 ACRES: 1.44							
13555 ALAMO ST NE								
HAM LAKE, MN								
55304								
						EMV 205,600	N-HM NET 3,994.00	
						TMV 205,600	SA 99891 40.00	
						RMV 205,600	NET+SPEC 4,034.00	
						NTC 4,600		
						PAYMENTS		
						29 5/15/97	01 99891 20.00	
							TC 1,997.00	
							RCPT TOT 2,017.00	
						514 10/08/97	TC 1,997.00	
							01 99891 20.00	
							RCPT TOT 2,017.00	
45-106-2207	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 600.00	
TXP#:0032419	PART OF GOV LOT 1							
TERRY, JOHN A & MARLYS K	SECT: 6 TWP:142.0 RG:30 ACRES: .80							
8833 OAKLAND AVE SO								
BLOOMINGTON, MN								
55420								
						EMV 45,300	N-HM NET 600.00	
						TMV 39,400		
						RMV 39,400		
						NTC 690		
						PAYMENTS		
						7 5/15/97	TC 300.00	
						517 10/10/97	TC 300.00	
45-106-2210	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 784.00	
TXP#:0029678	PART OF GOV LOT 1							
RAETZ, JOHN A & DIANNE J	SECT: 6 TWP:142.0 RG:30 ACRES: .20							
10248 NIGHTINGALE ST NW								
COON RAPIDS MN								
55433								
						EMV 64,000	N-HM NET 784.00	
						TMV 51,600	SA 99891 40.00	
						RMV 51,600	NET+SPEC 824.00	
						NTC 903		
						PAYMENTS		
						11 5/14/97	01 99891 20.00	
							TC 392.00	
							RCPT TOT 412.00	
						523 10/13/97	TC 392.00	
							01 99891 20.00	
							RCPT TOT 412.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-106-2216	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 44.00	
GRUENWALD, ANDREW J & DIANNE	PT OF GOV LOT 1 LYG & BEING ELY OF CO HWY							
34954 WEST END DR N	72 & NLY OF TWP RD KNOWN AS BIG LEECH							
ROUND LAKE, IL	RESORT RD							
60073	SECT: 6 TWP:142.0 RG:30 ACRES: 1.28							
						EMV 3,200	N-HM NET 44.00	
						TMV 2,900		
						RMV 2,900		
						NTC 51		
						PAYMENTS		
						51	5/29/97	TC 44.00
45-106-2217	RE	045-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 3,830.00	PTR 746.00
WEBER, RAYMOND F & TIA	PT OF GOV LOT 1							
ACORN HILL RESORT & RV SITES	SECT: 6 TWP:142.0 RG:30 ACRES: 3.20							
HCR 84, BOX 1189								
WALKER, MN								
56484								
						EMV 427,900	HSTD NET 3,830.00	
						TMV 415,800	SA 99891 200.00	
						RMV 415,800	NET+SPEC 4,030.00	
						NTC 4,410		
						PAYMENTS		
						58	5/30/97	01 99891 100.00
						RCPT TOT		1,915.00
						530	10/14/97	TC 1,915.00
						RCPT TOT		2,015.00
45-107-2301	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 382.00	
BUEBENDORF, JOAN & NOKMAN D	PART OF GOV LOT 1							
9716 JARBOE ST	SECT: 7 TWP:142.0 RG:30 ACRES: .07							
KANSAS CITY, MO								
64114								
						EMV 27,000	N-HM NET 382.00	
						TMV 25,100		
						RMV 25,100		
						NTC 439		
						PAYMENTS		
						33	5/14/97	TC 191.00
						107	9/22/97	TC 237.00
						801688	9/26/97	TC -46.00
45-107-3300	RE	045-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 5,584.00	PTR 558.00
PALMER, RONALD S & SHARON A	GOV LOT 3 & THAT PT OF GOV LOT 4 LYG S OF							
HCR 84, BOX 1094	CSAH 13, SEC 7-142-30							
WALKER, MN	SECT: 7 TWP:142.0 RG:30 ACRES: 36.55							
56484								
						EMV 535,900	HSTD NET 5,584.00	
						TMV 535,300	SA 99891 200.00	
						RMV 535,300	NET+SPEC 5,784.00	
						NTC 6,429		
						PAYMENTS		
						10	5/30/97	01 99891 100.00
						RCPT TOT		2,792.00
						523	10/10/97	TC 2,792.00
						RCPT TOT		2,892.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-107-3401	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	402.00																																																																			
LEFF, DENNIS & VIOLA	TXP#:0038382	PT OF GOV LOT 4, SEC 7-142-30 (TRACT D),																																																																									
15700 COUNTRY LANE	DESC AS FOL: COM AT A BRASS CAP MON ON																																																																										
PRIOR LAKE, MN	THE W LINE OF SAID GOV LOT 4 WHICH IS 134.																																																																										
55372	63 FT SLY OF THE NE COR OF GOV LOT 3, SAID																																																																										
SEC 7; THENCE S 0 DEG 38 MIN 56 SEC W,																																																																											
ASSUMED BEARING ALONG THE W LINE OF SAID																																																																											
GOV LOT 4 A DIST OF 503.75 FT; THENCE S 0																																																																											
DEG 38 MIN 56 SEC W CONT ALONG SAID W LINE																																																																											
798.83 FT TO THE CNTRLINE OF CSAH 13,																																																																											
THENCE SELY 394 FT ALONG SAID CNTRLINE A																																																																											
ALONG A NONTANG CURVE CONCAVE TO THE SW,																																																																											
HAVING A RAD OF 1253.06 FT, A CEN ANGL OF																																																																											
18 DEG 00 MIN 56 SEC AND THE CHORD BEARS S																																																																											
71 DEG 27 MIN 06 SEC E FOR A CHORD DIST OF																																																																											
392.38 FT; THENCE S 62 DEG 26 MIN 38 SEC E																																																																											
TANG TO SAID CURVE, CONT ALONG SAID CNTRL																																																																											
142.08 FT; THENCE ON A BEARING OF N 772.16																																																																											
FT TO THE POB OF THE TRACT TO BE HEREIN																																																																											
DESC; THENCE ON A BEARING OF S 772.16 FT																																																																											
TO SAID CNTRLINE; THENCE S 52 DEG 26 MIN																																																																											
38 SEC E ALONG SAID CNTRLINE 129.55 FT;																																																																											
THENCE N 20 DEG 21 MIN 06 SEC E 1095 FT,																																																																											
MORE OR LESS, TO THE SHORELINE OF LEECH LK																																																																											
THENCE NWLY ALONG SAID SHORELINE TO ITS																																																																											
INTERSEC WITH A LINE THAT BEARS N 45 DEG																																																																											
58 MIN 12 SEC E FROM THE POB; THENCE S 45																																																																											
DEG 58 MIN 12 SEC W 483 FT, MORE OR LESS,																																																																											
TO THE POB																																																																											
SECT: 7 TWP:142.0 RG:30 ACRES: 7.10																																																																											
45-107-3403	RE	045-0113-00-00-00-00	000	000	000	222/000/000 1	TC TAX	416.00																																																																			
PALMER, RONALD S & SHARON A	TXP#:0017674	THAT PT OF GOV LOT 4, SEC 7-142-30, LYG																																																																									
HCR 84, BOX 1094	NWLY OF THE FOL DESC LINE: COM AT A BRASS																																																																										
WALKER, MN	CAP MON ON THE W LINE OF SAID GOV LOT 4																																																																										
56484	WHICH IS 134.63 FT SLY OF THE NE CORNER OF																																																																										
GOV LOT 3, SAID SEC 7; THENCE S 0 DEG 38																																																																											
MIN 56 SEC W ASSUMED BEARING ALONG THE W																																																																											
LINE OF SAID GOV LOT 4 A DIST OF 503.75 FT																																																																											
TO THE PT OF BEG OF THE LINE TO BE HEREIN																																																																											
DESC; THENCE N 46 DEG 09 MIN 22 SEC E 708																																																																											
FT, MORE OR LESS TO THE SHORELINE OF LEECH																																																																											
LAKE AND SAID LINE THERE TERMINATING.																																																																											
SECT: 7 TWP:142.0 RG:30 ACRES: 6.00																																																																											

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-110-3400	RE	045-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 2,298.00	PTR 472.00
LESETMOE, DE WAYNE & LYNN V	PT OF GOV LOT 7, SEC 10-142-30							
C/O DOCS LODGE	SECT:10 TWP:142.0 RG:30 ACRES: 18.00							
HCR 84, BOX 956								
WALKER, MN								
ERICKSON, BENA	56484							
						EMV 251,000	HSTD NET 2,298.00	
						TMV 240,700	SA 99891 100.00	
						RMV 240,700	NET+SPEC 2,398.00	
						NTC 2,646		
						PAYMENTS		
						49	6/02/97	01 99891 50.00
						TC 1,149.00		
						RCPT TOT 1,199.00		
						519	10/15/97	TC 1,149.00
						01 99891 50.00		
						RCPT TOT 1,199.00		
45-110-3401	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,046.00	
WEGNER, LAURA A	PT OF GOV LOT 7, SEC 10-142-30							
2945 WALTER ST	SECT:10 TWP:142.0 RG:30 ACRES: 1.20							
MAPLEWOOD, MN								
	55109							
						EMV 77,000	N-HM NET 1,046.00	
						TMV 68,800	SA 99891 40.00	
						RMV 68,800	NET+SPEC 1,086.00	
						NTC 1,204		
						PAYMENTS		
						36	5/05/97	01 99891 20.00
						TC 523.00		
						RCPT TOT 543.00		
						509	10/14/97	TC 523.00
						01 99891 20.00		
						RCPT TOT 543.00		
45-115-2102	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,580.00	
VANDE BRAKE, VIRGIL & C	PART OF GOV LOTS 1 & 2, SEC 15-142-30							
528 16TH ST	SECT:15 TWP:142.0 RG:30 ACRES: .33							
SHELDON, IA								
	51201							
						EMV 102,700	N-HM NET 1,580.00	
						TMV 94,400	SA 99891 40.00	
						RMV 94,400	NET+SPEC 1,620.00	
						NTC 1,820		
						PAYMENTS		
						53	5/09/97	01 99891 20.00
						TC 790.00		
						RCPT TOT 810.00		
						536	10/13/97	TC 790.00
						01 99891 20.00		
						RCPT TOT 810.00		
45-115-2103	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 288.00	
VANDE BRAKE, VIRGIL & C	PART OF GOV LOTS 1 & 2							
528 16TH ST	SECT:15 TWP:142.0 RG:30 ACRES: .43							
SHELDON, IA								
	51201							
						EMV 18,900	N-HM NET 288.00	
						TMV 18,900	SA 99891 40.00	
						RMV 18,900	NET+SPEC 328.00	
						NTC 331		
						PAYMENTS		
						54	5/09/97	01 99891 20.00
						TC 144.00		
						RCPT TOT 164.00		
						537	10/13/97	TC 144.00
						01 99891 20.00		
						RCPT TOT 164.00		
45-115-2104	RE	045-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 6,504.00	PTR 1,036.00
WALTERS, JOHN	PART OF GOV LOT 1							
STONY POINT RESORT	SECT:15 TWP:142.0 RG:30 ACRES: 10.00							
HCR 84, BOX 942								
WALKER, MN								
WINEGAR, ROBERT A & ANN	56484							
						EMV 687,200	HSTD NET 6,504.00	
						TMV 677,700	SA 99891 200.00	
						RMV 677,700	NET+SPEC 6,704.00	
						NTC 7,490		
						PAYMENTS		
						56	5/30/97	01 99891 100.00
						TC 3,252.00		
						RCPT TOT 3,352.00		
						551	10/15/97	TC 3,252.00
						01 99891 100.00		
						RCPT TOT 3,352.00		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
45-115-2401	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,416.00																																																
SISTERMAN, THOMAS J	PART OF GOV LOT 2																																																							
5601 DUNCAN RD #58	SECT:15 TWP:142.0 RG:30 ACRES: .80																																																							
PUNTA GORDA, FL																																																								
33982																																																								
						EMV	88,900	N-HM NET	1,416.00																																															
						TMV	86,800	SA 99891	40.00																																															
						RMV	86,800	NET+SPEC	1,456.00																																															
						NTC	1,630																																																	
						PAYMENTS																																																		
						37	5/19/97	01	99891	20.00																																														
						RCPT TOT			728.00																																															
						505	10/16/97	TC	708.00																																															
						RCPT TOT			20.00																																															
						RCPT TOT			728.00																																															
45-115-2402	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,142.00	PTR	1,142.00																																														
ECKL, WILLIAM P & SYLVIA A	THAT PT OF GOV LOT 2, SEC 15-142-30, DESC																																																							
HCR 84, BOX 939	AS FOL: COM AT THE SPECIAL MEANDER COR ON																																																							
WALKER, MN	THE N LINE OF SAID GOV LOT 2 DIST 1764.39																																																							
56484	FT S 89 DEG 33 MIN 00 SEC E, ASSUMED																																																							
						PAYMENTS																																																		
						28	5/13/97	01	99891	30.00																																														
						RCPT TOT			571.00																																															
						100	9/22/97	TC	601.00																																															
						RCPT TOT			571.00																																															
						RCPT TOT			30.00																																															
						RCPT TOT			601.00																																															
						BEARING FROM THE NW COR OF SAID GOV LOT 2;																																																		
						THENCE N 89 DEG 33 MIN 00 SEC W ALONG SAID																																																		
						N LINE 385.20 FT; THENCE S 0 DEG 20 MIN 05																																																		
						SEC W ALONG A LINE PARA WITH THE W LINE OF																																																		
						SAID GOV LOT 2 A DIST OF 100.00 FT; THENCE																																																		
						S 79 DEG 09 MIN 41 SEC E 169.01 FT TO THE																																																		
						PT OF BEG OF THE TRACT TO BE HEREIN DESC;																																																		
						THENCE S 33 DEG 23 MIN 30 SEC W 55.80 FT;																																																		
						THENCE S 79 DEG 09 MIN 41 SEC E 257 FT,																																																		
						MORE OR LESS, TO THE SHORELINE OF LEECH																																																		
						LAKE; THENCE NLY ALONG SAID SHORELINE TO																																																		
						ITS INTERSECTION WITH A LINE THAT BEARS S																																																		
						79 DEG 09 MIN 41 SEC E FROM THE PT OF BEG;																																																		
						THENCE N 79 DEG 09 MIN 41 SEC W 230 FT,																																																		
						MORE OR LESS, TO THE PT OF BEG.																																																		
						SECT:15 TWP:142.0 RG:30 ACRES: .30																																																		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER					
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION												
FEE OWNER NAME													
45-115-2403	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 156.00	PTR 156.00					
DUDEN, JEAN B TRUST	TXP#:0039841	ALL THAT PT OF GOV LOT 2, SEC 15-142-30, DESC AS FOL: COM AT U S SPECIAL MEANDER COR BETWEEN GOV LOTS 1 & 2 OF SEC 15; THENCE E ON THE LINE BETWEEN LOTS 1 & 2 A DIST OF 55 FT TO THE SHORELINE OF LEECH LAKE; THENCE W ALONG THE LINE BETWEEN LOTS 1 & 2 A DIST OF 55 FT TO U S SPECIAL MEANDER COR, THENCE CONTINUING W ON THE LINE BETWEEN LOTS 1 & 2 A DIST OF 385.2 FT TO A PT; THENCE S PARA TO THE W LINE OF SAID LOT 2 A DIST OF 100 FT TO A PT, WHICH IS KNOWN AS THE PT OF BEG; THENCE SELY ALONG THE S LINE OF THOMPSON TRACT A DIST OF 200 FT TO A PT; THENCE S PARA TO THE W LINE A DIST OF 50 FT, THENCE NWLY PARA TO THE S LINE OF THOMPSON TRACT A DIST OF 200 FT TO A PT; THENCE N PARA TO THE W LINE A DIST OF 50 FT TO PT OF BEG. EXC THAT PT OF GOV LOT 2, SEC 15-142-30, DESC AS FOL: COM AT THE SPECIAL MEANDER COR ON THE N LINE OF SAID GOV LOT 2 DIST 1764.39 FT S 89 DEG 33 MIN 00 SEC E, ASSUMED BEARING FROM THE NW COR OF SAID GOV LOT 2; THENCE N 89 DEG 33 MIN 00 SEC W ALONG SAID N LINE 385.20 FT; THENCE S 0 DEG 20 MIN 05 SEC W ALONG A LINE PARA WITH THE W LINE OF SAID GOV LOT 2 A DIST OF 100.00 FT; THENCE S 79 DEG 09 MIN 41 SEC E 169.01 FT TO THE PT OF BEG OF THE TRACT TO BE HEREIN DESC; THENCE S 33 DEG 23 MIN 30 SEC W 55.80 FT; THENCE S 79 DEG 09 MIN 41 SEC E 257 FT, MORE OR LESS, TO THE SHORELINE OF LEECH LAKE; THENCE NLY ALONG SAID SHORELINE TO ITS INTERSECTION WITH A LINE THAT BEARS S 79 DEG 09 MIN 41 SEC E FROM THE PT OF BEG; THENCE N 79 DEG 09 MIN 41 SEC W 230 FT, MORE OR LESS, TO THE PT OF BEG.					EMV 9,400	HSTD NET 156.00	SA 99891 60.00	NET+SPEC 216.00	PAYMENTS		
5410 - 313TH ST WAY						5 5/15/97	01 99891 30.00						
CANNON FALLS MN	55009						TC 78.00						
						528 10/14/97	RCPT TOT 108.00						
							TC 78.00						
							01 99891 30.00						
							RCPT TOT 108.00						
45-115-2404	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 618.00	PTR 618.00					
DUDEN, JEAN B TRUST	TXP#:0039841	PT OF GOV LOT 2 SECT:15 TWP:142.0 RG:30 ACRES: .27					EMV 71,100	HSTD NET 618.00					
5410 - 313TH ST WAY						TMV 71,100	SA 99891 60.00						
CANNON FALLS MN	55009					RMV 71,100	NET+SPEC 678.00						
						NTC 711	PAYMENTS						
						4 5/15/97	01 99891 30.00						
							TC 309.00						
						529 10/14/97	RCPT TOT 339.00						
							TC 309.00						
							01 99891 30.00						
							RCPT TOT 339.00						
45-115-2405	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,034.00	PTR 2,034.00					
REDEBAUGH, K C	TXP#:0019131	PT OF GOV LOT 2 SECT:15 TWP:142.0 RG:30 ACRES: 1.71					EMV 153,100	HSTD NET 2,034.00					
MCR 84, BOX 926						TMV 153,100	SA 99891 60.00						
WALKER, MN	56484					RMV 153,100	NET+SPEC 2,094.00						
						NTC 2,342	PAYMENTS						
REDEBAUGH, JOHN C & MARY SUE						52 5/16/97	01 99891 30.00						
							TC 1,017.00						
						511 9/26/97	RCPT TOT 1,047.00						
							TC 1,017.00						
							01 99891 30.00						
							RCPT TOT 1,047.00						

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-115-2406	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,512.00	
BEAVER, CAROL J	TXP#:0001543	PART OF E1/2 OF GOV LOT 2				EMV 117,200	N-HM NET 1,512.00	
P O BOX 98		SECT:15 TWP:142.0 RG:30	ACRES: 14.50			TMV 91,200	SA 99891 40.00	
BRAIDWOOD, IL						RMV 91,200	NET+SPEC 1,552.00	
60408						NTC 1,740		
BEAVER, BOBBY R							PAYMENTS	
						3 5/27/97	01 99891 40.00	P&I .40
							TC 1,512.00	P&I 15.12
							RCPT TOT 1,552.00	PEN 15.52
45-115-2408	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 88.00	
BEAVER, CAROL J	TXP#:0001543	W1/2 OF GOV LOT 2				EMV 6,800	N-HM NET 88.00	
P O BOX 98		SECT:15 TWP:142.0 RG:30	ACRES: 26.00			TMV 6,800		
BRAIDWOOD, IL						RMV 6,800		
60408						NTC 102		
BOHAC, CAROL J							PAYMENTS	
						2 5/27/97	TC 88.00	P&I 1.76
							RCPT TOT 88.00	PEN 1.76
45-115-2409	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,832.00	
GRIFFITH, ROBERT C & SANDRA	TXP#:0036437	PT OF GOV LOT 2				EMV 152,000	N-HM NET 2,832.00	
519 GLEASON AVE		SECT:15 TWP:142.0 RG:30	ACRES: .95			TMV 152,000	SA 99891 40.00	
COUNCIL BLUFFS, IA						RMV 152,000	NET+SPEC 2,872.00	
51503						NTC 3,260		
							PAYMENTS	
						25 5/14/97	01 99891 20.00	
							TC 1,416.00	
						511 10/13/97	RCPT TOT 1,436.00	
							TC 1,416.00	
							01 99891 20.00	
							RCPT TOT 1,436.00	
45-116-2101	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 34.00	
REHM, STANLEY R	TXP#:0019199	E1/2 OF NE NW				EMV 2,600	N-HM NET 34.00	
4540 LACLEDE		SECT:16 TWP:142.0 RG:30	ACRES: 20.00			TMV 2,600		
ST. LOUIS, MO						RMV 2,600		
63108 6336						NTC 39		
							PAYMENTS	
						23 5/14/97	TC 34.00	
45-118-1106	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 412.00	PTR 412.00
CERNDHLAVEK, PATRICIA ANN	TXP#:0035455	PT OF NE1/4 OF NE1/4 SEC 18-142-30				EMV 47,500	HSTD NET 412.00	
PO BOX 775		SECT:18 TWP:142.0 RG:30	ACRES: 6.73			TMV 47,500	SA 99891 60.00	
WALKER, MN						RMV 47,500	NET+SPEC 472.00	
56484						NTC 475		
							PAYMENTS	
						18 5/12/97	01 99891 30.00	
							TC 206.00	
						511 10/13/97	RCPT TOT 236.00	
							TC 206.00	
							01 99891 30.00	
							RCPT TOT 236.00	
45-118-1108	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 326.00	PTR 326.00
TYK, PATRICK W & JOANN	TXP#:0039845	PT OF NE NE				EMV 40,000	HSTD NET 326.00	
HC 84 BOX 1243		SECT:18 TWP:142.0 RG:30	ACRES: 2.39			TMV 37,600	SA 99891 60.00	
WALKER MN						RMV 37,600	NET+SPEC 386.00	
56484 9768						NTC 376		
JONES, JULIA							PAYMENTS	
						24 5/20/97	01 99891 30.00	
							TC 163.00	
						529 10/17/97	RCPT TOT 193.00	
							TC 163.00	
							01 99891 30.00	
							RCPT TOT 193.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-118-1110	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 72.00	PTR 72.00
TYK, PATRICK W & JOANN	PART OF NE NE SECT:18 TWP:142.0 RG:30 ACRES: 2.24							
HC 84 BOX 1243 WALKER MN								
JONES, JULIA	56484 9768							
						EMV 8,700	HSTD NET 72.00	
						TMV 8,400		
						RMV 8,400		
						NTC 84		
						PAYMENTS		
						23 5/20/97	TC 36.00	
						528 10/17/97	TC 36.00	
45-118-1203	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,826.00	
NYSTROM, THOMAS	PART OF GOV LOT 3 SECT:18 TWP:142.0 RG:30 ACRES: 1.47							
6365 BORGE CIRCLE OGDEN UT								
	84403							
						EMV 153,100	N-HM NET 2,826.00	
						TMV 151,700	SA 99891 40.00	
						RMV 151,700	NET+SPEC 2,866.00	
						NTC 3,253		
						PAYMENTS		
						20 4/28/97	01 99891 20.00	
							TC 1,413.00	
							RCPT TOT 1,433.00	
						604 11/20/97	TC 1,327.02	P&I 84.70
							01 99891 20.00	PEI 1.28
							RCPT TOT 1,347.02	PEN 85.98
						700 12/04/97	TC 85.98	
45-118-1207	RE	045-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 5,068.00	PTR 594.00
WOLF, EILEEN H & HERMAN J	PT OF GOV LOT 3, & PT OF NE NE, SEC 18-142 -30							
HGR 84, BOX 1076 WALKER, MN								
	56484							
						EMV 471,700	HSTD NET 5,068.00	
						TMV 471,700	SA 99891 100.00	
						RMV 471,700	NET+SPEC 5,168.00	
						NTC 5,835		
						PAYMENTS		
						4 5/21/97	01 99891 50.00	
							TC 2,534.00	
							RCPT TOT 2,584.00	
						505 10/07/97	TC 2,534.00	
							01 99891 50.00	
							RCPT TOT 2,584.00	
45-119-2300	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,800.00	
JACOBSON, WILLIAM A	GOV LOT 6 SECT:19 TWP:142.0 RG:30 ACRES: 21.00							
8348 MISSISSIPPI BLVD NW MINNEAPOLIS, MN								
	55433							
						EMV 121,900	N-HM NET 1,800.00	
						TMV 104,500		
						RMV 104,500		
						NTC 2,073		
						PAYMENTS		
						40 5/19/97	TC 900.00	
						511 10/14/97	TC 900.00	
45-119-3402	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 238.00	PTR 238.00
ROBERG, FLOYD W, ESTATE OF	REV DESCT 1 OF GOV LOT 4, SEC 19-142-30 & LOT 1, BLK 2, REHMS ESTATES							
C/O CONSTANCE ZIMMERMAN, PR	SECT:19 TWP:142.0 RG:30 ACRES: 1.00							
10232 ZANE AVE N BROOKLYN PARK MN								
	55443							
						EMV 13,700	HSTD NET 238.00	
						TMV 13,700		
						RMV 13,700		
						NTC 274		
						PAYMENTS		
						22 5/20/97	TC 119.00	
						524 10/15/97	TC 119.00	
45-119-3403	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00	
REHM, STANLEY R	PT OF GOV LOT 4 SECT:19 TWP:142.0 RG:30 ACRES: .32							
4540 LACLEDE ST. LOUIS, MO								
	63108 6336							
						EMV 1,000	N-HM NET 16.00	
						TMV 1,000		
						RMV 1,000		
						NTC 18		
						PAYMENTS		
						24 5/14/97	TC 16.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-119-4401	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 364.00	
GROENKE, ROBERT L & DEANNA M		W1/2 OF SE SE, 19-142-30 & LOT 23, BLK 2						
HC 84 BOX 1455		E UND 1/49 INT IN HARBOR & WALKWAY, FIRST						
WALKER, MN		ADDN TO HEATHMAN ESTATES						
56484		SECT:19 TWP:142.0 RG:30		ACRES: 20.60		NTC 418	EMV 23,900 N-HM NET 364.00	
							PAYMENTS	
							50 5/08/97 01 99891	20.00
							TC	182.00
							RCPT TOT	202.00
							510 10/14/97 TC	182.00
							01 99891	20.00
							RCPT TOT	202.00
45-120-1201	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 402.00 PTR 402.00	
BROWN, FLORENCE H		N270° OF TH POR OF GOV LOT 6 LYG & BEING E						
HCR 84, BOX 910		OF ONIGUM RD						
WALKER, MN		SECT:20 TWP:142.0 RG:30 ACRES: 3.80						
56484						EMV 46,400 HSTD NET 402.00	TMV 46,400 SA 99891 60.00	
							PAYMENTS	
							33 5/12/97 01 99891	30.00
							TC	201.00
							RCPT TOT	231.00
							515 10/13/97 TC	201.00
							01 99891	30.00
							RCPT TOT	231.00
45-120-1202	RE	045-0113-00-00-00-00 000 000 000				232/000/000 0	TC TAX 11,678.00	
MOORE'S RESORTMINIUM ASSOC		GOV LOT 6 LESS N270° OF TH POR LYG &						
ALLEN DEBES, MANAGER		BEING E OF ONIGUM RD						
HCR 84, BOX 1428		SECT:20 TWP:142.0 RG:30 ACRES: 12.60						
WALKER, MN						EMV 584,700 N-HM NET 11,678.00	TMV 584,700 SA 99891 200.00	
56484						RMV 584,700 NET+SPEC 11,878.00	NTC 13,448	
							PAYMENTS	
							2 5/30/97 01 99891	100.00
							TC	5,839.00
							RCPT TOT	5,939.00
							546 10/14/97 TC	5,839.00
							01 99891	100.00
							RCPT TOT	5,939.00
45-120-3101	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,840.00 PTR 1,840.00	
YOUNG, GEORGE E & SHIRLEY		PT OF GOV LOT 7, 100°						
ONIGUM ROAD		SECT:20 TWP:142.0 RG:30 ACRES: 3.26						
HC 84 BOX 899						EMV 141,900 HSTD NET 1,840.00	TMV 141,900 SA 99891 60.00	
WALKER MN						RMV 141,900 NET+SPEC 1,900.00	NTC 2,118	
56484						PAYMENTS		
							27 5/15/97 01 99891	30.00
							TC	920.00
							RCPT TOT	950.00
							504 10/15/97 TC	920.00
							01 99891	30.00
							RCPT TOT	950.00
45-120-3102	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 786.00 PTR 786.00	
YOUNG, GEORGE E & SHIRLEY		PT OF GOV LOT 7, SEC 20-142-30						
ONIGUM ROAD		SECT:20 TWP:142.0 RG:30 ACRES: 1.35						
HC 84 BOX 899						EMV 45,300 HSTD NET 786.00	TMV 45,300	
WALKER MN						RMV 45,300	NTC 906	
56484						PAYMENTS		
							28 5/15/97 TC	393.00
							505 10/15/97 TC	393.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA				TAXES & CREDITS				OTHER																																																													
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-120-3103	RE	045-0113-00-00-00-00	000	000	040	201/222/221	1	TC	TAX	3,456.00	PTR	816.00																																																															
ALDERSON, LOREN A	TXP#:0000331	GOV LOT 7 W OF ONIGUM RD LESS N200'	SECT:20	TWP:142.0	RG:30	ACRES: 4.23	EMV	349,700	HSTD NET	3,456.00	TMV	349,700	SA 99891	100.00	RMV	349,700	NET+SPEC	3,556.00	NTC	3,979																																																							
HCR 84, BOX 889																																																																											
WALKER, MN	56484																																																																										
										PAYMENTS																																																																	
										57	5/16/97	01	99891	50.00																																																													
										RCPT TOT										1,778.00																																																							
										564	10/16/97	TC	1,728.00																																																														
										RCPT TOT										1,778.00																																																							
45-120-3104	RE	045-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	384.00	PTR	384.00																																																															
DOUGLASS, ROLLYN B	TXP#:0005518	PT OF GOV LOT 7	SECT:20	TWP:142.0	RG:30	ACRES: 7.80	EMV	44,200	HSTD NET	384.00	TMV	44,200	SA 99891	60.00	RMV	44,200	NET+SPEC	444.00	NTC	442																																																							
HCR 84, BOX 888																																																																											
WALKER, MN	56484																																																																										
										PAYMENTS																																																																	
										30	5/12/97	01	99891	30.00																																																													
										RCPT TOT										192.00																																																							
										500	10/08/97	TC	222.00																																																														
										RCPT TOT										192.00																																																							
										RCPT TOT										30.00																																																							
										RCPT TOT										222.00																																																							
45-120-3105	RE	045-0113-00-00-00-00	000	000	000	201/000/000	2	TC	TAX	350.00	PTR	350.00																																																															
GLASSMANN, KURTIS R & PENNY	TXP#:0031258	PT OF GOV LOT 8 E OF CO AID RD 26	SECT:20	TWP:142.0	RG:30	ACRES: 6.68	EMV	40,300	HSTD NET	350.00	TMV	40,300	SA 99891	60.00	RMV	40,300	NET+SPEC	410.00	NTC	404																																																							
ST TO: KURTIS GLASSMANN																																																																											
HC 84 BOX 880																																																																											
WALKER MN	56484																																																																										
										PAYMENTS																																																																	
										44	4/08/97	01	99891	60.00																																																													
										RCPT TOT										350.00																																																							
										RCPT TOT										410.00																																																							
45-120-3106	RE	045-0113-00-00-00-00	000	000	000	201/222/221	1	TC	TAX	3,414.00	PTR	1,102.00																																																															
HUEWE, ROBERT J & MARGY M	TXP#:0033367	ALL TH POR OF GOV LOT 8 W OF CO AID RD NO	SECT:20	TWP:142.0	RG:30	ACRES: 3.37	EMV	353,800	HSTD NET	3,414.00	TMV	349,700	SA 99891	100.00	RMV	349,700	NET+SPEC	3,514.00	NTC	3,931																																																							
HCR 84, BOX 882																																																																											
WALKER, MN	56484																																																																										
										PAYMENTS																																																																	
										50	6/02/97	01	99891	50.00																																																													
										RCPT TOT										1,707.00																																																							
										503	10/14/97	TC	1,757.00																																																														
										RCPT TOT										1,707.00																																																							
										RCPT TOT										50.00																																																							
										RCPT TOT										1,757.00																																																							
45-120-3107	RE	045-0113-00-00-00-00	000	000	000	201/000/000	1	TC	TAX	3,144.00	PTR	3,144.00																																																															
JEANETTE C BRACE LIVING TRUST	TXP#:0030194	PT OF GOV LOT 8	SECT:20	TWP:142.0	RG:30	ACRES: 2.61	EMV	217,600	HSTD NET	3,144.00	TMV	217,000	SA 99891	60.00	RMV	217,000	NET+SPEC	3,204.00	NTC	3,620																																																							
HCR 84, BOX 886																																																																											
WALKER, MN	56484																																																																										
										PAYMENTS																																																																	
										51	5/15/97	01	99891	30.00																																																													
										RCPT TOT										1,572.00																																																							
										503	10/15/97	TC	1,602.00																																																														
										RCPT TOT										1,572.00																																																							
										RCPT TOT										30.00																																																							
										RCPT TOT										1,602.00																																																							

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-120-3108	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	640.00																																																																			
KIVI, COLIN B	TXP#:0041841	PT OF GOV LOT 8 E OF RD			2.45	EMV 42,100	N-HM NET	640.00																																																																			
PO BOX 1414		SECT:20 TWP:142.0 RG:30				TMV 42,100	SA 99891	40.00																																																																			
WALKER MN						RMV 42,100	NET+SPEC	680.00																																																																			
	56484 1414					NTC 737																																																																					
KNUTSEN, ROSE									PAYMENTS																																																																		
						608	11/12/97	TC	640.00	P&I	44.80																																																																
								01	99891	40.00	P&I	2.80																																																															
										RCPT TOT	680.00	PEN	47.60																																																														
45-120-3110	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX	50.00	PTR	50.00																																																																	
ALDERSON, EUGENE L & ELIZA-	TXP#:0036059	PT OF GOV LOT 7, SEC 20-142-30			1.90	EMV 2,900	HSTD NET	50.00																																																																			
BETH M		SECT:20 TWP:142.0 RG:30				TMV 2,900																																																																					
HC 84 BOX 889						RMV 2,900																																																																					
WALKER, MN						NTC 58																																																																					
	56484								PAYMENTS																																																																		
						50	4/07/97	TC	50.00																																																																		
45-120-3401	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	90.00																																																																			
DIAMOND, SUZANNE	TXP#:0041486	N620' OF SE SW LYG & BEING E OF ONIGUM RD			7.29	EMV 6,700	N-HM NET	90.00																																																																			
6907 WEST MORROW DR		SECT:20 TWP:142.0 RG:30				TMV 5,900																																																																					
GLENDAL AZ						RMV 5,900																																																																					
	85308					NTC 103																																																																					
									PAYMENTS																																																																		
						47	4/17/97	TC	90.00																																																																		
45-120-3403	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,550.00																																																																			
ROOD, JEROME N & LEILA A,	TXP#:0019796	S100' OF N320' OF TH POR OF SE SW LYG W			1.18	EMV 93,000	N-HM NET	1,550.00																																																																			
TRUSTEES		DE ONIGUM RD				TMV 93,000	SA 99891	40.00																																																																			
PO BOX 656		SECT:20 TWP:142.0 RG:30				RMV 93,000	NET+SPEC	1,590.00																																																																			
WALKER MN						NTC 1,785																																																																					
	56484								PAYMENTS																																																																		
						4	5/01/97	01	99891	20.00																																																																	
										TC	775.00																																																																
										RCPT TOT	795.00																																																																
						112	8/18/97	TC	775.00																																																																		
										01	99891	20.00																																																															
										RCPT TOT	795.00																																																																
45-120-3404	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,012.00																																																																			
MORTALE, ARMAN & CONSTANCE	TXP#:0039004	S100' OF N420' OF SE SW LYG & BEING W OF			1.32	EMV 66,600	N-HM NET	1,012.00																																																																			
906 SE TRILEIN		ONIGUM RD				TMV 66,600	SA 99891	40.00																																																																			
ANKENY, IA		SECT:20 TWP:142.0 RG:30				RMV 66,600	NET+SPEC	1,052.00																																																																			
	50021					NTC 1,166																																																																					
									PAYMENTS																																																																		
						39	5/09/97	01	99891	20.00																																																																	
										TC	506.00																																																																
										RCPT TOT	526.00																																																																
						527	9/29/97	TC	506.00																																																																		
										01	99891	20.00																																																															
										RCPT TOT	526.00																																																																
45-120-3406	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,800.00																																																																			
INGRAHAM, JOHN D	TXP#:0010732	S200' OF N1020' OF TH POR OF SE SW LYG W			4.29	EMV 106,000	N-HM NET	1,800.00																																																																			
911 SIMMS AVE		DE ONIGUM RD				TMV 104,500	SA 99891	40.00																																																																			
COUNCIL BLUFFS, IA		SECT:20 TWP:142.0 RG:30				RMV 104,500	NET+SPEC	1,840.00																																																																			
	51503					NTC 2,073																																																																					
									PAYMENTS																																																																		
						68	5/13/97	01	99891	20.00																																																																	
										TC	900.00																																																																
										RCPT TOT	920.00																																																																
						540	10/14/97	TC	900.00																																																																		
										01	99891	20.00																																																															
										RCPT TOT	920.00																																																																

PRINTED IN U.S.A.

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-120-3413	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,922.00																																																																			
HAAS, JOHN A & THOMAS P	N220 FT OF TH PT OF SE SW LYG & BEING W OF ONIGUM RD LESS S100 FT THRF																																																																										
1805 GAYLE DR	SECT:20 TWP:142.0 RG:30 ACRES: .94																																																																										
LITTLE FALLS, MN																																																																											
56345																																																																											
						EMV	110,100	N-HM NET	1,922.00																																																																		
						TMV	110,100	SA 99891	40.00																																																																		
						RMV	110,100	NET+SPEC	1,962.00																																																																		
						NTC	2,213																																																																				
										PAYMENTS																																																																	
							39	4/29/97	01 99891	20.00																																																																	
									TC	961.00																																																																	
										RCPT TOT	981.00																																																																
							556	10/14/97	TC	961.00																																																																	
									01 99891	20.00																																																																	
										RCPT TOT	981.00																																																																
45-120-4302	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX	106.00																																																																			
BROEKEMEIER, KIM M & SCOTT D	S1/2 OF SW SE																																																																										
& CHISHOLM, DANIEL K	SECT:20 TWP:142.0 RG:30 ACRES: 20.00																																																																										
835 PACIFIC AVE																																																																											
WILLOWS, GA																																																																											
95988																																																																											
						EMV	8,100	N-HM NET	106.00																																																																		
						TMV	8,100																																																																				
						RMV	8,100																																																																				
						NTC	122																																																																				
										PAYMENTS																																																																	
							13	5/14/97	TC	53.00																																																																	
							536	10/13/97	TC	53.00																																																																	
45-120-4400	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX	130.00																																																																			
OLIVER, EDWARD C	SE SE																																																																										
PO BOX 44	SECT:20 TWP:142.0 RG:30 ACRES: 40.00																																																																										
SCHERTZ, TX																																																																											
78154																																																																											
						EMV	10,000	N-HM NET	130.00																																																																		
						TMV	10,000																																																																				
						RMV	10,000																																																																				
						NTC	150																																																																				
										PAYMENTS																																																																	
							17	5/16/97	TC	65.00																																																																	
							525	10/14/97	TC	65.00																																																																	
45-122-3200	RE	045-0113-00-00-00-00 000 000 000				221/222/000 1	TC TAX	4,668.00																																																																			
STACHURA, SANDRA E	GOV LOT 5																																																																										
HCR 84, BOX 830	SECT:22 TWP:142.0 RG:30 ACRES: 15.00																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	468,300	HSTD NET	4,668.00																																																																		
						TMV	468,300																																																																				
						RMV	468,300																																																																				
						NTC	5,376																																																																				
										PAYMENTS																																																																	
							32	6/05/97	TC	2,334.00	PEI	93.36																																																															
										RCPT TOT	2,334.00	PEN	93.36																																																														
							542	10/15/97	TC	2,334.00																																																																	
45-122-3301	RE	045-0113-00-00-00-00 000 000 000				201/231/222 1	TC TAX	11,232.00	PTR	2,468.00																																																																	
STACHURA, SANDRA E	PT OF GOV LOT 4																																																																										
HCR 84, BOX 830	SECT:22 TWP:142.0 RG:30 ACRES: 19.00																																																																										
WALKER, MN																																																																											
56484																																																																											
						EMV	883,000	HSTD NET	11,232.00																																																																		
						TMV	883,000	SA 99891	200.00																																																																		
						RMV	883,000	NET+SPEC	11,432.00																																																																		
						NTC	12,933																																																																				
										PAYMENTS																																																																	
							33	6/05/97	01 99891	100.00	PEI	4.24																																																															
										TC	5,294.00	PEI	224.40																																																														
										RCPT TOT	5,394.00	PEN	228.64																																																														
							112	6/23/97	TC	322.00																																																																	
							543	10/15/97	TC	5,616.00																																																																	
										01 99891	100.00																																																																
										RCPT TOT	5,716.00																																																																

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-122-3302	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,236.00	
SCHILDBERG, YVONNE	PT OF GOV LOT 4							
402 NE ELM	SECT:22 TWP:142.0 RG:30 ACRES: 2.80							
GREENFIELD, IA								
50849								
						EMV 141,600	N-HM NET 2,236.00	
						TMV 124,600	SA 99891 40.00	
						RMV 124,600	NET+SPEC 2,276.00	
						NTC 2,575		
							PAYMENTS	
						50 4/28/97	01 99891 20.00	
							TC 1,118.00	
							RCPT TOT 1,138.00	
						519 10/17/97	TC 1,118.00	
							01 99891 20.00	
							RCPT TOT 1,138.00	
45-122-3304	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,010.00	PTR 1,010.00
MARONEY, ROBERT A	PT OF S300' OF GOV LOT 4							
HCR 84, BOX 803	SECT:22 TWP:142.0 RG:30 ACRES: .43							
WALKER, MN								
56484								
						EMV 108,300	HSTD NET 1,010.00	
						TMV 94,100	SA 99891 60.00	
						RMV 94,100	NET+SPEC 1,070.00	
						NTC 1,162		
							PAYMENTS	
						12 5/14/97	01 99891 30.00	
							TC 505.00	
							RCPT TOT 535.00	
						526 9/29/97	TC 505.00	
							01 99891 30.00	
							RCPT TOT 535.00	
45-122-3305	RE	045-0113-00-00-00-00 000 000 000				201/000/000 2 .50	TC TAX 2,366.00	PTR 2,366.00
HOUSKA, PAUL & DIANNA	E422' OF SE1/4 OF GOV LOT 4							
C/O PAUL HOUSKA	SECT:22 TWP:142.0 RG:30 ACRES: 1.48							
HCR 84, BOX 800								
WALKER, MN								
56484								
						EMV 215,300	HSTD NET 2,366.00	
						TMV 172,200	SA 99891 60.00	
						RMV 172,200	NET+SPEC 2,426.00	
						NTC 2,724		
							PAYMENTS	
						52 5/12/97	01 99891 30.00	
							TC 1,183.00	
							RCPT TOT 1,213.00	
						532 10/07/97	TC 1,183.00	
							01 99891 30.00	
							RCPT TOT 1,213.00	
45-122-3306	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,174.00	PTR 2,174.00
MOSIER, WALTER MARTIN & IONE	PT OF GOV LOT 4, SEC 22-142-30							
MADLINE MOSIER, TRUSTEES	SECT:22 TWP:142.0 RG:30 ACRES: 8.00							
HCR 84, BOX 806								
WALKER, MN								
56484								
						EMV 169,700	HSTD NET 2,174.00	
						TMV 161,200	SA 99891 60.00	
						RMV 161,200	NET+SPEC 2,234.00	
						NTC 2,504		
							PAYMENTS	
						52 5/15/97	01 99891 30.00	
							TC 1,087.00	
							RCPT TOT 1,117.00	
						520 10/14/97	TC 1,087.00	
							01 99891 30.00	
							RCPT TOT 1,117.00	
45-127-2203	RE	045-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 5,218.00	PTR 1,592.00
ELECTRONIC TECHNICAL SERVICE	PT OF GOV LOT 13, SEC 27-142-30							
PO BOX 555	SECT:27 TWP:142.0 RG:30 ACRES: 9.50							
RAPID CITY IL								
ONEILL, WILLIAM H & MARLENE								
61278								
						EMV 490,200	HSTD NET 5,218.00	
						TMV 486,400	SA 99891 200.00	
						RMV 486,400	NET+SPEC 5,418.00	
						NTC 6,009		
							PAYMENTS	
						7 5/28/97	01 99891 100.00	
							TC 2,609.00	
							RCPT TOT 2,709.00	
						104 7/08/97	TC 2,609.00	
							01 99891 100.00	
							RCPT TOT 2,709.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-127-2301	RE	045-0113-00-00-00-00 000 000 000				222/000/000 1	TC TAX 1,844.00	
ONEILL, WILLIAM H & MARLENE	N66° OF GOV LOT 6 & OF E1/2 OF E1/2 OF SW							
RED WING LODGE	NW							
HCR 84 BOX 775	SECT:27 TWP:142.0 RG:30 ACRES: 1.32							
WALKER MN								
56484								
						EMV 92,300	HSTD NET 1,844.00	
						TMV 92,300	SA 99891 60.00	
						RMV 92,300	NET+SPEC 1,904.00	
						NTC 2,123		
						PAYMENTS		
						8	5/28/97	01 99891 30.00
								TC 922.00
								RCPT TOT 952.00
						105	7/08/97	TC 922.00
								01 99891 30.00
								RCPT TOT 952.00
45-127-2302	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2,406.00	PTR 1,606.00
KOTULA, ISADORE A, TRUSTEE	PT OF GOV LOT 6 & PT OF SW NW, SEC 27-142-							
HCR 84, BOX 745	30							
WALKER, MN	SECT:27 TWP:142.0 RG:30 ACRES: 34.23							
56484								
						EMV 174,500	HSTD NET 2,406.00	
						TMV 174,500	SA 99891 60.00	
						RMV 174,500	NET+SPEC 2,466.00	
						NTC 2,770		
						PAYMENTS		
						49	5/15/97	01 99891 30.00
								TC 1,203.00
								RCPT TOT 1,233.00
						549	10/15/97	TC 1,203.00
								01 99891 30.00
								RCPT TOT 1,233.00
45-127-2304	RE	045-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 8,238.00	PTR 980.00
EMERY, JERRY & S & MILLER, B	PT OF GOV LOT 6 & PT OF E1/2 OF E1/2 OF SW							
BIG ROCK RESORT	NW							
HC 84 BOX 751	SECT:27 TWP:142.0 RG:30 ACRES: 19.00							
WALKER, MN								
56484								
KOTULA, ISADORE A, TRUSTEE								
						EMV 780,700	HSTD NET 8,238.00	
						TMV 780,700	SA 99891 200.00	
						RMV 780,700	NET+SPEC 8,438.00	
						NTC 9,487		
						PAYMENTS		
						7	5/06/97	01 99891 100.00
								TC 4,119.00
								RCPT TOT 4,219.00
						549	10/13/97	TC 4,119.00
								01 99891 100.00
								RCPT TOT 4,219.00
45-127-3101	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 450.00	
ADAMS, LOREN W	PT OF GOV LOT 3, UNPL PT OF NW SW, N1/2 OF							
1415 ORIOLE DR	SW SW, PT OF SE SW & W1/2 OF SW SE, SEC 27							
WAGONIA MN	-142-30							
55387 1145	SECT:27 TWP:142.0 RG:30 ACRES: 118.14							
						EMV 29,600	N-HM NET 450.00	
						TMV 29,600		
						RMV 29,600		
						NTC 518		
						PAYMENTS		
						30	5/12/97	TC 450.00
45-127-3401	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 212.00	
HEIN-MARG, INC	N 150 FT OF S 1050 FT LYG ELY OF FOREST							
305 WALNUT ST	SERV RD 2327E, SEC 27-142-30							
PO BOX 141	SECT:27 TWP:142.0 RG:30 ACRES: 3.70							
CARVER, MN								
55315								
						EMV 17,100	N-HM NET 212.00	
						TMV 14,000	SA 9997S 40.00	
						RMV 14,000	NET+SPEC 252.00	
						NTC 245		
						PAYMENTS		
						43	3/28/97	01 9997S 20.00
								TC 106.00
								RCPT TOT 126.00
						564	10/07/97	TC 106.00
								01 9997S 20.00
								RCPT TOT 126.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-128-2401	RE	045-0113-00-00-00-00 000 000 000	000	000		201/000/000 1	TC TAX 596.00 PTR 588.00	
TIDD, MARK S HCR 84, BOX 732 WALKER, MN		TXP#:0023590 W1/2 OF SE NW SECT:28 TWP:142.0 RG:30 ACRES: 20.00				EMV 68,700 HSTD NET 596.00 TMV 68,700 SA 99891 60.00 RMV 68,700 NET+SPEC 656.00 NTC 687		
56484	PAYMENTS							
						50 5/14/97 01 99891 30.00		
						RCPT TOT 298.00		
						541 10/13/97 TC 298.00		
						01 99891 30.00		
						RCPT TOT 328.00		
45-129-1100	RE	045-0113-00-00-00-00 000 000 000	000	000		201/101/000 0	TC TAX 1,728.00	
OLIVER, EDWARD C PO BOX 44 SCHERTZ, TX		TXP#:0031103 UNPLTD PT OF E1/2 OF NE & SE OF NW NE, SEC 29-142-30 SECT:29 TWP:142.0 RG:30 ACRES: 89.97				EMV 99,200 N-HM NET 1,728.00 TMV 99,200 SA 99891 60.00 RMV 99,200 NET+SPEC 1,788.00 NTC 1,990		
78154	PAYMENTS							
						18 5/16/97 01 99891 30.00		
						TC 864.00		
						RCPT TOT 894.00		
						524 10/14/97 TC 864.00		
						01 99891 30.00		
						RCPT TOT 894.00		
45-129-1203	RE	045-0113-00-00-00-00 000 000 000	000	000		201/000/000 1	TC TAX 190.00 PTR 190.00	
GIBSON, CYNTHIA L HCR 84, BOX 862 WALKER, MN		TXP#:0007791 N330' OF S660' OF W 660' OF NW NE SECT:29 TWP:142.0 RG:30 ACRES: 5.00				EMV 21,900 HSTD NET 190.00 TMV 21,900 SA 99891 60.00 RMV 21,900 NET+SPEC 250.00 NTC 219		
56484	PAYMENTS							
						5 5/14/97 01 99891 60.00		
						TC 190.00		
						RCPT TOT 250.00		
45-129-1204	RE	045-0113-00-00-00-00 000 000 000	000	000		111/000/000 0	TC TAX 72.00	
BEAVER, CAROL J P O BOX 98 BRAIDWOOD, IL		TXP#:0001543 N660 FT OF E330 FT OF NW NE LESS HWY SECT:29 TWP:142.0 RG:30 ACRES: 5.00				EMV 5,500 N-HM NET 72.00 TMV 5,500 RMV 5,500 NTC 83		
60408	PAYMENTS							
						1 5/27/97 TC 72.00 P&I 1.44		
						RCPT TOT 72.00 PEN 1.44		
45-129-1206	RE	045-0113-00-00-00-00 000 000 000	000	000		201/000/000 1	TC TAX 256.00 PTR 254.00	
TIX, LOUIS A HCR 84, BOX 864 WALKER, MN		TXP#:0023642 NW NE EXC THE N330 FT OF S660 FT & EXC THE E1/2 THRE SECT:29 TWP:142.0 RG:30 ACRES: 15.00				EMV 30,000 HSTD NET 256.00 TMV 29,400 SA 99891 60.00 RMV 29,400 NET+SPEC 316.00 NTC 294		
56484	PAYMENTS							
						48 5/16/97 01 99891 30.00		
						RCPT TOT 128.00		
						511 10/13/97 TC 158.00		
						01 99891 30.00		
						RCPT TOT 158.00		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-129-4201	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 70.00	
DAGUE, ROGER E HC 3 BOX 221 REMER, MN	N1/2 OF NW SE SECT:29 TWP:142.0 RG:30 ACRES: 20.00							
56672								
							EMV 5,400	N-HM NET 70.00
							TMV 5,400	
							RMV 5,400	
							NTC 81	
							PAYMENTS	
							40 5/02/97	TC 35.00
							532 10/03/97	TC 35.00
45-129-4303	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 474.00	PTR 474.00
HOPEN, THEODORE & HELEN HCR 84, BOX 854 WALKER, MN	W330 FT OF SW SE LESS S387 FT SECT:29 TWP:142.0 RG:30 ACRES: 6.00							
56484								
							EMV 54,500	HSTD NET 474.00
							TMV 54,500	SA 99891 60.00
							RMV 54,500	NET+SPEC 534.00
							NTC 545	
							PAYMENTS	
							27 5/13/97	01 99891 30.00
								TC 237.00
								RCPT TOT 267.00
							569 10/15/97	TC 237.00
								01 99891 30.00
								RCPT TOT 267.00
45-129-4304	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 624.00	PTR 624.00
CYRUS, CYRUS A & AUDREY A HCR 84, BOX 852 WALKER, MN	S387 FT OF W330 FT OF SW SE SECT:29 TWP:142.0 RG:30 ACRES: 2.17							
56484								
							EMV 71,900	HSTD NET 624.00
							TMV 71,900	SA 99891 50.00
							RMV 71,900	NET+SPEC 684.00
							NTC 719	
							PAYMENTS	
							8 5/14/97	01 99891 60.00
								TC 624.00
								RCPT TOT 684.00
45-130-2300	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 762.00	
REHM, STANLEY R 4540 LACLEDE ST. LOUIS, MO	GOV LOTS 2 & 3 & E1/2 OF NW LESS PT PLATTED REHMS ESTATES SECT:30 TWP:142.0 RG:30 ACRES: 138.26							
63108 6336								
							EMV 58,500	N-HM NET 762.00
							TMV 58,500	
							RMV 58,500	
							NTC 878	
							PAYMENTS	
							26 5/14/97	TC 381.00
							526 10/08/97	TC 381.00
45-131-4300	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 156.00	
MATHEWS, DANIEL A RT 3 FAIRMONT, MN	SW SE SECT:31 TWP:142.0 RG:30 ACRES: 40.00							
56031								
							EMV 12,000	N-HM NET 156.00
							TMV 12,000	
							RMV 12,000	
							NTC 180	
							PAYMENTS	
							45 5/09/97	TC 78.00
							514 10/07/97	TC 78.00
45-131-4400	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 96.00	
HOPEN, JOHN HERMAN HCR 73, BOX 815 WALKER, MN	SE SE SECT:31 TWP:142.0 RG:30 ACRES: 40.00							
56484								
							EMV 7,400	N-HM NET 96.00
							TMV 7,400	
							RMV 7,400	
							NTC 111	
							PAYMENTS	
							34 5/15/97	TC 48.00
							566 10/14/97	TC 48.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-132-1100	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 746.00	PTR 640.00
ANDERSON, RONALD J & JEWEL K PO BOX 952 WALKER, MN	TXP#:0033361 NE NE SECT:32 TWP:142.0 RG:30 ACRES: 40.00							
56484								
						EMV 79,000	HSTD NET 746.00	
						TMV 79,000	SA 99891 60.00	
						RMV 79,000	NET+SPEC 806.00	
						NTC 860		
						PAYMENTS		
						507 10/20/97	TC 373.00	P&I 29.84
							01 99891 30.00	P&I 2.40
							RCPT TOT 403.00	PEN 32.24
						604 12/31/97	TC 373.00	P&I 29.84
							01 99891 30.00	P&I 2.40
							RCPT TOT 403.00	PEN 32.24
45-132-1200	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 70.00	
SANDBERG, ERIC & DEBORAH K 10100 SW PAULINA DR TUALATIN OR	TXP#:0031630 W1/2 OF SW NW NE SECT:32 TWP:142.0 RG:30 ACRES: 5.00							
97062								
						EMV 5,000	N-HM NET 70.00	
						TMV 4,600		
						RMV 4,600		
						NTC 81		
						PAYMENTS		
						50 5/14/97	TC 70.00	
45-132-1201	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 110.00	
BENNETT, DELL T & CINDY L 8125 128TH AVE SE CLEAR LAKE, MN	TXP#:0031627 E1/2 SW NW NE & NE NW NE & SE NW NE SECT:32 TWP:142.0 RG:30 ACRES: 25.00							
55319								
						EMV 8,400	N-HM NET 110.00	
						TMV 8,400		
						RMV 8,400		
						NTC 126		
						PAYMENTS		
						28 5/01/97	TC 110.00	
45-132-1202	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 66.00	
MORROW, DARCY A & DOUGLAS 187 SEASIDE DR GUN BARREL CITY TX	TXP#:0031628 W1/2 NW NW NE SECT:32 TWP:142.0 RG:30 ACRES: 5.00							
75147								
						EMV 4,700	N-HM NET 66.00	
						TMV 4,400		
						RMV 4,400		
						NTC 77		
						PAYMENTS		
						19 5/09/97	TC 33.00	
						143 9/08/97	TC 33.00	
45-132-1203	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 72.00	
KOHLHAPP, AUDREY E 13035 93RD PL NO MAPLE GROVE MN	TXP#:0031629 E1/2 NW NW NE SECT:32 TWP:142.0 RG:30 ACRES: 5.00							
55369								
						EMV 5,200	N-HM NET 72.00	
						TMV 4,700		
						RMV 4,700		
						NTC 82		
						PAYMENTS		
						6 6/17/97	TC 36.00	
						503 10/14/97	TC 36.00	
45-132-1302	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 360.00	PTR 360.00
DVORACEK, MARVIN D & DONNA J HCR 84, BOX 720 WALKER, MN	TXP#:0026537 S399.5 FT OF W231 FT & E150 FT OF W 381 FT OF S 759 FT OF SW NE, SEC 32-142-30 SECT:32 TWP:142.0 RG:30 ACRES: 4.73							
56484								
						EMV 48,400	HSTD NET 360.00	
						TMV 41,400	SA 99891 60.00	
						RMV 41,400	NET+SPEC 420.00	
						NTC 414		
						PAYMENTS		
						42 4/29/97	01 99891 60.00	
							TC 360.00	
							RCPT TOT 420.00	
45-132-1303	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 92.00	PTR 26.00
WALLIN, PER VERNON HCR 84, BOX 721 WALKER, MN	TXP#:0036171 TH PT OF SW NE LYG E OF W381 FT & N OF S 759.5 FT THRF, SEC 32-142-30 SECT:32 TWP:142.0 RG:30 ACRES: 33.36							
56484								
						EMV 10,700	HSTD NET 92.00	
						TMV 10,700		
						RMV 10,700		
						NTC 107		
						PAYMENTS		
						32 4/22/97	TC 92.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-132-3400	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 72.00 EMV 5,500 N-HM NET 72.00 TMV 5,500 RMV 5,500 NTC 83	
KOTULA, ISADORE A, TRUSTEE	N1/2 OF SE SW SECT:32 TWP:142.0 RG:30 ACRES: 20.00							
HCR 84, BOX 745 WALKER, MN								
56484								
							PAYMENTS	
							48 5/15/97 TC 36.00	
							548 10/15/97 TC 36.00	
45-132-3401	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 556.00 PTR 522.00 EMV 64,100 HSTD NET 556.00 TMV 64,100 SA 99891 50.00 RMV 64,100 NET+SPEC 616.00 NTC 641	
REESE, DARLENE E	S1/2 OF SE SW SECT:32 TWP:142.0 RG:30 ACRES: 20.00							
HCR 84, BOX 715 WALKER, MN								
56484								
							PAYMENTS	
							28 5/12/97 01 99891 30.00	
							TC 278.00	
							RCPT TOT 308.00	
							531 10/06/97 TC 278.00	
							01 99891 30.00	
							RCPT TOT 308.00	
45-132-4401	RE	045-0113-00-00-00-00	000	000	000	111/000/000 0	TC TAX 92.00 EMV 7,000 N-HM NET 92.00 TMV 7,000 RMV 7,000 NTC 105	
GRIMLEY, JOHN E, JR & THELMA	GOV LOT 1 LESS PLAT OF CHIPPEWA RETREAT SECT:32 TWP:142.0 RG:30 ACRES: 20.36							
HCR 84, BOX 734 WALKER, MN								
56484								
							PAYMENTS	
							29 5/15/97 TC 46.00	
							509 10/16/97 TC 46.00	
45-133-2300	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 754.00 PTR 648.00 EMV 79,400 HSTD NET 754.00 TMV 79,400 SA 99891 60.00 RMV 79,400 NET+SPEC 814.00 NTC 868	
SCHANTLE, GERALD C	SW NW & W1/2 OF SE NW SECT:33 TWP:142.0 RG:30 ACRES: 60.00							
HCR 84, BOX 851 WALKER, MN								
56484								
							PAYMENTS	
							44 5/14/97 01 99891 30.00	
							TC 377.00	
							RCPT TOT 407.00	
							502 10/13/97 TC 377.00	
							01 99891 30.00	
							RCPT TOT 407.00	
45-133-3400	RE	045-0113-00-00-00-00	000	000	000	101/000/000 1	TC TAX 238.00 PTR 238.00 EMV 48,000 HSTD NET 238.00 TMV 39,000 SA 99891 60.00 RMV 27,450 NET+SPEC 298.00 NTC 275	
BIELOH, BILL & KATHY JO	SE SW & SE LESS NE THRF, SEC 33-142-30 SECT:33 TWP:142.0 RG:30 ACRES: 160.00							
PO BOX 969 WALKER MN								
56484								
							PAYMENTS	
							28 5/14/97 01 99891 30.00	
							TC 119.00	
							RCPT TOT 149.00	
							502 10/15/97 TC 119.00	
							01 99891 30.00	
							RCPT TOT 149.00	
45-134-1102	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 202.00 EMV 16,100 N-HM NET 202.00 TMV 13,300 RMV 13,300 NTC 233	
ADAMS, LOREN W	GOV LOT 1 E PT OF NW NE, SEC 34-142-30 SECT:34 TWP:142.0 RG:30 ACRES: 20.80							
1415 ORIOLE DR WACONIA MN								
55387 1145								
							PAYMENTS	
							28 5/12/97 TC 202.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-134-4100	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,352.00	
HARTKUPF, JAMES S & KATHY A	TXP#:0031547 GOV LOT 9							
PO BOX 85	SECT:34 TWP:142.0 RG:30 ACRES: 20.65							
CLEAR LAKE MN	55319							
							EMV 130,500	N-HM NET 2,352.00
							TMV 129,900	SA 99891 40.00
							RMV 129,900	NET+SPEC 2,392.00
							NTC 2,708	
							PAYMENTS	
							19	5/16/97 01 99891 20.00
							RCPT TOT 1,176.00	
							553	10/08/97 TC 1,176.00
							01 99891 20.00	
							RCPT TOT 1,196.00	
45-135-1401	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,140.00	
RATCLIFF, ROBERTA B	TXP#:0019043 E264' OF GOV LOT 5 & E264' OF N495' OF NE							
113 2ND NW	SE							
HAMPTON, IA	SECT:35 TWP:142.0 RG:30 ACRES: 4.52							
	50441							
							EMV 129,500	N-HM NET 2,140.00
							TMV 120,200	SA 99891 40.00
							RMV 120,200	NET+SPEC 2,180.00
							NTC 2,465	
							PAYMENTS	
							41	5/15/97 01 99891 20.00
							RCPT TOT 1,070.00	
							521	10/14/97 TC 1,070.00
							01 99891 20.00	
							RCPT TOT 1,090.00	
45-135-1402	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,580.00	
DUNLEVY, JAMES H	TXP#:0005689 PT OF GOV LOT 5 & N1/2 OF N1/2 OF NE SE &							
806 N COURT ST	N1/2 OF S1/2 OF N1/2 OF NE SE							
FAIRFIELD, IA	SECT:35 TWP:142.0 RG:30 ACRES: 4.52							
	52556							
							EMV 95,800	N-HM NET 1,580.00
							TMV 94,400	SA 99891 40.00
							RMV 94,400	NET+SPEC 1,620.00
							NTC 1,820	
							PAYMENTS	
							18	4/14/97 01 99891 20.00
							RCPT TOT 790.00	
							538	10/08/97 TC 810.00
							01 99891 20.00	
							RCPT TOT 810.00	
45-135-1404	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 602.00	
EAGLE, EDWARD L, JR	TXP#:0005792 W64' OF E1056' OF GOV LOT 5 & W64' OF							
2702 30TH AVE	E1056' OF N495' OF NE SE							
ROCK ISLAND, IL	SECT:35 TWP:142.0 RG:30 ACRES: 1.09							
	61201							
							EMV 42,700	N-HM NET 602.00
							TMV 39,600	SA 99891 40.00
							RMV 39,600	NET+SPEC 642.00
							NTC 693	
							PAYMENTS	
							61	5/20/97 01 99891 20.00
							RCPT TOT 301.00	
							536	10/22/97 TC 321.00
							01 99891 20.00	
							RCPT TOT 301.00	
45-135-1405	RE	045-0113-00-00-00-00	000	000	000	201/222/221 1	TC TAX 4,578.00	PTR 510.00
ANDERSON, TIMOTHY R	TXP#:0000794 W264' OF GOV LOT 5 & W264' OF N495' OF NE							
HC 84 BOX 392	SE & E320 FT OF GOV LOT 6 & E320 FT OF NW							
WALKER, MN	SE, SEC 35-142-30							
	SECT:35 TWP:142.0 RG:30 ACRES: 15.52							
	56484							
							EMV 437,800	HSTD NET 4,578.00
							TMV 437,800	SA 99891 60.00
							RMV 437,800	NET+SPEC 4,638.00
							NTC 5,271	
							PAYMENTS	
							4	5/30/97 01 99891 30.00
							RCPT TOT 2,289.00	
							524	10/15/97 TC 2,319.00
							01 99891 30.00	
							RCPT TOT 2,319.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-135-1406	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,732.00	
DUNLEVY, ALLIE LU; PHELPS, JOSEPH D, DOLORES, E W R	TXP#:0005688	W464 FT OF E992 FT OF GOV LOT 5 & W464 FT OF E992 FT OF N495 FT OF NE SE			8.00	EMV 150,700 TMV 147,400 RMV 147,400 NTC 3,145	N-HM NET 2,732.00 SA 99891 40.00 NET+SPEC 2,772.00	
806 NORTH COURT STREET FAIRFIELD, IA 52556								
							PAYMENTS	
							01 99891	20.00
							TC	1,366.00
							RCPT TOT	1,386.00
							539 10/08/97	1,366.00
							01 99891	20.00
							RCPT TOT	1,386.00
45-135-3101	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,004.00	
SPARTZ, FRANK A	TXP#:0022113	PT OF GOV LOT 11			2.66	EMV 73,400 TMV 66,100 RMV 66,100 NTC 1,157	N-HM NET 1,004.00 SA 99891 40.00 NET+SPEC 1,044.00	
14834 TIMBERHILL RD MINNETONKA, MN 55345								
							PAYMENTS	
							01 99891	20.00
							TC	502.00
							RCPT TOT	522.00
							550 10/14/97	502.00
							01 99891	20.00
							RCPT TOT	522.00
45-135-3102	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,000.00	
CARMAN, ROBERT H & LUCILE S	TXP#:0034110	PT OF GOV LOT 11			2.50	EMV 66,500 TMV 65,800 RMV 65,800 NTC 1,152	N-HM NET 1,000.00 SA 99891 40.00 NET+SPEC 1,040.00	
C/O JAMES R FASSETT-CARMAN 3903 XERRES AVE SO MINNEAPOLIS, MN 55410								
							PAYMENTS	
							01 99891	20.00
							TC	500.00
							RCPT TOT	520.00
							547 10/13/97	500.00
							01 99891	20.00
							RCPT TOT	520.00
45-135-3103	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,036.00	
HUTCHINSON, CHARLES G	TXP#:0010672	PT OF GOV LOT 11			2.64	EMV 74,200 TMV 68,200 RMV 68,200 NTC 1,194	N-HM NET 1,036.00 SA 99891 40.00 NET+SPEC 1,076.00	
3009 WISCONSIN AVE N CRYSTAL, MN 55427								
							PAYMENTS	
							01 99891	20.00
							TC	518.00
							RCPT TOT	538.00
							520 10/14/97	518.00
							01 99891	20.00
							RCPT TOT	538.00
45-135-3104	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,202.00	
PETERSON, STANLEY O & ANNE LOUISE, TRUSTEES	TXP#:0018275	4.6 ACS OF GOV LOT 11			4.60	EMV 82,100 TMV 77,000 RMV 77,000 NTC 1,385	N-HM NET 1,202.00 SA 99891 40.00 NET+SPEC 1,242.00	
4216 ZENITH AVE N ROBBINSDALE, MN 55422								
							PAYMENTS	
							01 99891	20.00
							TC	601.00
							RCPT TOT	621.00
							547 10/17/97	601.00
							01 99891	20.00
							RCPT TOT	621.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-135-3105	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,138.00	
KUEHNE, RUTH E & PETERSON, ANNE LOUISE		4.6 ACS OF GOV LOT 11			4.60	EMV 77,200	N-HM NET 1,138.00	
4200 40TH AVE N APT 320		SECT:35 TWP:142.0 RG:30				TMV 74,000	SA 99891 40.00	
ROBBINSDALE MN 55422						RMV 74,000	NET+SPEC 1,178.00	
						NTC 1,310		
							PAYMENTS	
						18 4/08/97	01 99891 20.00	
							TC 569.00	
							RCPT TOT 589.00	
						549 10/06/97	TC 569.00	
							01 99891 20.00	
							RCPT TOT 589.00	
45-135-4202	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,636.00	PTR 1,636.00
PALMER, EVERETT EUGENE		PT OF NW SE & PT OF GOV LOT 6			5.40	EMV 130,200	HSTD NET 1,636.00	
HCR 84, BOX 401		SECT:35 TWP:142.0 RG:30				TMV 130,200	SA 99891 60.00	
WALKER, MN 56484						RMV 130,200	NET+SPEC 1,696.00	
						NTC 1,884		
							PAYMENTS	
						21 5/15/97	01 99891 30.00	
							TC 818.00	
							RCPT TOT 848.00	
						500 10/14/97	TC 818.00	
							01 99891 30.00	
							RCPT TOT 848.00	
45-135-4203	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,526.00	
STAHL, LAWRENCE & MARY		PT OF NW SE, SEC 35-142-30			1.10	EMV 93,900	N-HM NET 1,526.00	
HC 84 BOX 400		SECT:35 TWP:142.0 RG:30				TMV 91,900	SA 99891 40.00	
WALKER MN 56484						RMV 91,900	NET+SPEC 1,566.00	
						NTC 1,758		
							PAYMENTS	
						10 5/13/97	01 99891 20.00	
							TC 763.00	
							RCPT TOT 783.00	
						532 10/13/97	TC 763.00	
							01 99891 20.00	
							RCPT TOT 783.00	
45-135-4204	RE	045-0113-00-00-00-00 000 000 116				201/151/000 1	TC TAX 3,666.00	PTR 3,604.00
GALLOWAY, DONALD D		PT OF E150° OF W700° OF NW SE, SEC 35-142-3			4.10	EMV 263,000	HSTD NET 3,666.00	
BOX 609		SECT:35 TWP:142.0 RG:30				TMV 247,600	SA 99891 40.00	
WALKER, MN 56484						RMV 247,600	NET+SPEC 3,706.00	
						NTC 4,222		
							PAYMENTS	
						134 4/23/97	01 99891 20.00	
							TC 1,833.00	
							RCPT TOT 1,853.00	
						583 9/25/97	TC 1,833.00	
							01 99891 20.00	
							RCPT TOT 1,853.00	
45-135-4205	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 3,580.00	PTR 3,580.00
MENDENHALL, RALPH G		E250° OF W550° OF NW SE			6.80	EMV 265,600	HSTD NET 3,580.00	
HCR 84, BOX 393		SECT:35 TWP:142.0 RG:30				TMV 242,100	SA 99891 60.00	
WALKER, MN 56484						RMV 242,100	NET+SPEC 3,640.00	
						NTC 4,122		
							PAYMENTS	
						3 5/13/97	01 99891 30.00	
							TC 1,790.00	
							RCPT TOT 1,820.00	
						500 10/01/97	TC 1,790.00	
							01 99891 30.00	
							RCPT TOT 1,820.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-136-3203	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,748.00	
LAZEAR, FRED R & SONORA S	PT OF GOV LOT 10 & PT OF NW SW							
721 SOUTHEAST UEHLAMAR DR	SECT:36 TWP:142.0 RG:30 ACRES: 1.76							
ANKENY, IA 50021								
						EMV 102,100	N-HM NET 1,748.00	
						TMV 102,100	SA 99891 40.00	
						RMV 102,100	NET+SPEC 1,788.00	
						NTC 2,013		
							PAYMENTS	
						44	4/29/97	01 99891 20.00
								TC 874.00
								RCPT TOT 894.00
						520	10/08/97	TC 874.00
								01 99891 20.00
								RCPT TOT 894.00
45-136-3205	RE	045-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX 5,324.00	PTR 1,392.00
CASS FISHING, INC	PT OF W1/2 OF GOV LOT 10, W1/2 OF N1/2 OF							
W ANDERSON, NORTHLAND LODGE	N1/2 OF NW SW & W1/2 OF N1/2 OF S1/2 OF							
HCR 84, BOX 376	SECT:36 TWP:142.0 RG:30 ACRES: 5.50							
WALKER, MN 56484								
SARGENT, CAROLE H								
						EMV 542,200	HSTD NET 5,324.00	
						TMV 542,200	SA 99891 200.00	
						RMV 542,200	NET+SPEC 5,524.00	
						NTC 6,131		
							PAYMENTS	
						48	5/28/97	01 99891 100.00
								TC 2,662.00
								RCPT TOT 2,762.00
						103	8/12/97	TC 2,662.00
								01 99891 100.00
								RCPT TOT 2,762.00
45-136-3208	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,920.00	
MULLIGAN, SHARON	PT OF GOV LOT 10 & PT OF NW SW							
3301 W OVERLOOK DR	SECT:36 TWP:142.0 RG:30 ACRES: 10.10							
BLOOMINGTON, MN 55431								
						EMV 253,000	N-HM NET 4,920.00	
						TMV 248,200	SA 99891 40.00	
						RMV 248,200	NET+SPEC 4,960.00	
						NTC 5,665		
							PAYMENTS	
						11	5/12/97	01 99891 20.00
								TC 2,460.00
								RCPT TOT 2,480.00
						510	10/14/97	TC 2,460.00
								01 99891 20.00
								RCPT TOT 2,480.00
45-136-3209	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,384.00	
BASHORE, NEAL K & MARY D	PT OF GOV LOT 10 & PT OF NW SW							
2565 WOODHAVEN AVE	SECT:36 TWP:142.0 RG:30 ACRES: 2.40							
LONG LAKE, MN 55356								
						EMV 88,200	N-HM NET 1,384.00	
						TMV 85,300	SA 99891 40.00	
						RMV 85,300	NET+SPEC 1,424.00	
						NTC 1,593		
							PAYMENTS	
						3	5/13/97	01 99891 20.00
								TC 692.00
								RCPT TOT 712.00
								BAL DUE 712.00
45-136-4001	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 4,228.00	
VALLEY LAKE CORP	GOV LOTS 7 & 8 & N1/2 OF N1/2 OF NW SE							
C/O RICHARD ENGELHARDT	SECT:36 TWP:142.0 RG:30 ACRES: 47.00							
40-1ST AVE S.E.								
LITTLE FALLS, MN 56345								
						EMV 227,300	N-HM NET 4,228.00	
						TMV 216,300	SA 99891 40.00	
						RMV 216,300	NET+SPEC 4,268.00	
						NTC 4,868		
							PAYMENTS	
						47	5/19/97	01 99891 20.00
								TC 2,114.00
								RCPT TOT 2,134.00
						501	10/16/97	TC 2,114.00
								01 99891 20.00
								RCPT TOT 2,134.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-231-1304	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,508.00	
BELDEN, CALVERT G	TXP#:0001655	PT OF GOV LOT 2				EMV 156,800	N-HM NET 2,508.00	
3613 YORK AVE N		SECT:31 TWP:143.0 RG:30 ACRES: 3.75				TMV 137,100	SA 99891 40.00	
ROBBINSDALE MN						RMV 137,100	NET+SPEC 2,548.00	
55422						NTC 2,888		
							PAYMENTS	
							8 3/31/97 01 99891	40.00
							TC	2,508.00
							RCPT TOT	2,548.00
45-231-1306	RE	045-0113-00-00-00-00 000 000 007				151/000/000 0	TC TAX 1,862.00	
PFLANZ, MARGARET E	TXP#:0018358	PT OF GOV LOT 2, SEC 31-143-30				EMV 126,200	N-HM NET 1,862.00	
2400 WOODLAND		SECT:31 TWP:143.0 RG:30 ACRES: 3.90				TMV 107,300	SA 99891 40.00	
W DES MOINES, IA						RMV 107,300	NET+SPEC 1,902.00	
50265						NTC 2,143		
							PAYMENTS	
							52 3/17/97 01 99891	40.00
							TC	1,952.00
							RCPT TOT	1,992.00
							801613 4/30/97 TC	-90.00
45-231-1307	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 522.00	
RAMP, ERICH R & NANCY J	TXP#:0040230	PT OF GOV LOT 2, SEC 31-143-30 (LOT 11 TRACT				EMV 40,400	N-HM NET 522.00	
2633 KINGSTON DR		SECT:31 TWP:143.0 RG:30 ACRES: 1.45				TMV 34,300		
BARTLESVILLE OK						RMV 34,300		
74006 7436						NTC 600		
							PAYMENTS	
							39 4/18/97 TC	261.00
							130 9/10/97 TC	261.00
45-231-2301	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,040.00	
BROOKS, MARY M	TXP#:0041919	E6 ACS OF GOV LOT 4				EMV 146,800	N-HM NET 2,040.00	
13700 THUNDERBIRD CIRCLE		SECT:31 TWP:143.0 RG:30 ACRES: 6.00				TMV 115,600	SA 99891 40.00	
SHAKOPEE MN						RMV 115,600	NET+SPEC 2,080.00	
55379						NTC 2,350		
							PAYMENTS	
							30 5/16/97 01 99891	20.00
							TC	1,020.00
							RCPT TOT	1,040.00
							526 10/15/97 TC	1,020.00
							01 99891	20.00
							RCPT TOT	1,040.00
45-231-2302	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 9,428.00	PTR 9,378.00
BROOKS, MARY M	TXP#:0041919	GOV LOT 4 LESS E 6 ACS				EMV 615,500	HSTD NET 9,428.00	
13700 THUNDERBIRD CIRCLE		SECT:31 TWP:143.0 RG:30 ACRES: 18.75				TMV 578,800	SA 99891 60.00	
SHAKOPEE MN						RMV 578,800	NET+SPEC 9,488.00	
55379						NTC 10,856		
							PAYMENTS	
							59 5/16/97 01 99891	30.00
							TC	4,714.00
							RCPT TOT	4,744.00
							530 10/14/97 TC	4,714.00
							01 99891	30.00
							RCPT TOT	4,744.00
45-231-2401	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,070.00	
KNUTSON, BONNIE M	TXP#:0012495	E200 FT OF GOV LOT 3				EMV 91,500	N-HM NET 1,070.00	
1921 S SKYLINE DR		SECT:31 TWP:143.0 RG:30 ACRES: 3.62				TMV 70,400		
BURNSVILLE, MN						RMV 70,400		
55337						NTC 1,232		
							PAYMENTS	
							10 4/14/97 TC	535.00
							756 12/08/97 TC	535.00
							RCPT TOT	535.00
							PEI	42.80
							PEN	42.80

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-231-3302	RE	045-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 88.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 6,800	N-HM NET 88.00	
FEE OWNER NAME						TMV 6,800		
45-231-3302		S330 FT OF GOV LOT 9		ACRES: 10.00		RMV 6,800		
HOPEN, JOHN HERMAN		SECT:31 TWP:143.0 RG:30				NTC 102		
HCR 73, BOX 815								
WALKER, MN								
56484								
							PAYMENTS	
							32 5/15/97 TC	44.00
							564 10/14/97 TC	44.00
45-231-3402	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 56.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 4,000	N-HM NET 56.00	
FEE OWNER NAME						TMV 3,700		
45-231-3402		PART OF SE SW, SEC 31-143-30		ACRES: 2.96		RMV 3,700		
SWENSON, CLIFFORD C & JANE E		SECT:31 TWP:143.0 RG:30				NTC 65		
BOX 183								
WALKER, MN								
56484								
							PAYMENTS	
							2 5/15/97 TC	28.00
							541 10/14/97 TC	28.00
45-231-3404	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 272.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 17,900	N-HM NET 272.00	
FEE OWNER NAME						TMV 17,900	SA 99891 40.00	
45-231-3404		PART OF SE SW, SEC 31-143-30		ACRES: 1.43		RMV 17,900	NET+SPEC 312.00	
MAROSCIA, THERESA, ETAL		SECT:31 TWP:143.0 RG:30				NTC 313		
6513 QUINCY DR								
HINSDALE, IL								
60521								
							PAYMENTS	
							9 5/01/97 01 99891	40.00
							TC	272.00
							RCPT TOT	312.00
45-231-3405	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 490.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 32,200	N-HM NET 490.00	
FEE OWNER NAME						TMV 32,200	SA 99891 40.00	
45-231-3405		PART OF SE SW		ACRES: 3.00		RMV 32,200	NET+SPEC 530.00	
RAETZ, JOHN A & DIANNE J		SECT:31 TWP:143.0 RG:30				NTC 564		
10248 NIGHTINGALE ST NW								
COON RAPIDS MN								
55433								
							PAYMENTS	
							10 5/14/97 01 99891	20.00
							TC	245.00
							RCPT TOT	265.00
							526 10/13/97 TC	245.00
							01 99891	20.00
							RCPT TOT	265.00
45-231-3406	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 70.00 PTR 70.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 4,200	HSTD NET 70.00	
FEE OWNER NAME						TMV 4,000		
45-231-3406		PT OF SE SW		ACRES: 2.77		RMV 4,000		
JABLONSKI, ANN L		SECT:31 TWP:143.0 RG:30				NTC 80		
HCR 84, BOX 1198								
WALKER, MN								
56484								
							PAYMENTS	
							34 5/01/97 TC	70.00
45-231-3407	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 90.00 PTR 80.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 5,200	HSTD NET 90.00	
FEE OWNER NAME						TMV 5,200		
45-231-3407		PT OF SE SW		ACRES: 7.73		RMV 5,200		
WEBER, RAYMOND F & TI A		SECT:31 TWP:143.0 RG:30				NTC 104		
ACORN HILL RESORT & RV SITES								
HCR 84, BOX 1189								
WALKER, MN								
56484								
							PAYMENTS	
							57 5/30/97 TC	45.00
							529 10/14/97 TC	45.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-231-4101	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX		2,580.00																																																																			
BOWSER, JAMES C & JANE S	PT OF GOV LOTS 1 & 8, SEC 31-143-30																																																																											
1198 73RD ST	SECT:31 TWP:143.0 RG:30 ACRES: 1.00																																																																											
VICTORIA MN																																																																												
55386																																																																												
						EMV	147,900	N-HM NET	2,580.00																																																																			
						TMV	140,400	SA 99891	40.00																																																																			
						RMV	140,400	NET+SPEC	2,620.00																																																																			
						NTC	2,970																																																																					
										PAYMENTS																																																																		
										13	5/16/97	01	99891		20.00																																																													
															1,290.00																																																													
															RCPT TOT	1,310.00																																																												
															TC	1,290.00																																																												
															01	99891		20.00																																																										
															RCPT TOT	1,310.00																																																												
45-231-4102	RE	045-0113-00-00-00-00 000 000 000				201/222/221 1	TC TAX		4,582.00	PTR	1,496.00																																																																	
ADVENTURE NORTH WALKER, INC	PT OF GOV LOT 1, SEC 31-143-30, & PT OF COMMON AREA #2 & LOT 28 LESS NELY 55' THEROF																																																																											
HC 84 BOX 1207	PINE POINT ESTATES																																																																											
WALKER MN	SECT:31 TWP:143.0 RG:30 ACRES: 7.00																																																																											
56484																																																																												
						EMV	414,600	HSTD NET	4,582.00																																																																			
						TMV	414,600	SA 99891	200.00																																																																			
						RMV	414,600	NET+SPEC	4,782.00																																																																			
						NTC	5,276																																																																					
										PAYMENTS																																																																		
										26	5/15/97	01	99891		100.00																																																													
															2,291.00																																																													
															RCPT TOT	2,391.00																																																												
															TC	2,291.00																																																												
															01	99891		100.00																																																										
															RCPT TOT	2,391.00																																																												
45-231-4104	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX		2,318.00	PTR	2,318.00																																																																	
JOHNSON, JOHN L & DOROTHY M	PT OF GOV LOT 1, SEC 31-143-30																																																																											
HCR 84, BOX 1234	DESC AS																																																																											
WALKER, MN	SECT:31 TWP:143.0 RG:30 ACRES: 2.10																																																																											
56484																																																																												
						EMV	169,500	HSTD NET	2,318.00																																																																			
						TMV	169,500	SA 99891	60.00																																																																			
						RMV	169,500	NET+SPEC	2,378.00																																																																			
						NTC	2,670																																																																					
										PAYMENTS																																																																		
										19	5/19/97	01	99891		30.00																																																													
															1,159.00																																																													
															RCPT TOT	1,189.00																																																												
															TC	1,159.00																																																												
															01	99891		30.00																																																										
															RCPT TOT	1,189.00																																																												
45-231-4105	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX		1,128.00	PTR	1,128.00																																																																	
JOHNSON, JOHN L & DOROTHY M	PT OF GOV LOT 1, SEC 31-143-30																																																																											
HCR 84, BOX 1234	DESC AS																																																																											
WALKER, MN	TRACT A, MORE FULLY DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 1, THENCE N 00 DEG 05 MIN 02 SEC W 404.33 FT ALONG THE W LINE OF SAID GOV LOT 1 TO THE SW COR OF																																																																											
56484																																																																												
						EMV	69,800	HSTD NET	1,128.00																																																																			
						TMV	65,000																																																																					
						RMV	65,000																																																																					
						NTC	1,300																																																																					
										PAYMENTS																																																																		
										20	5/19/97	TC			564.00																																																													
															564.00																																																													
															RCPT TOT	564.00																																																												
															TC	564.00																																																												
																	OUTLOT B, PLAT OF PINE POINT ESTATES, PLAT OF REC, THE PT OF BEG; THENCE N 57 DEG 19 MIN 52 SEC W 230.00 FT ALONG THE SLY LINE OF SAID OUTLOT B, AND ALONG THE S LINE OF COMMON AREA 2 OF SAID PLAT; THENCE S 61 DEG 04 MIN 37 SEC E 401 FT, MORE OR LESS, TO THE SHORE OF LEECH LAKE; THENCE SWLY ALONG SAID SHORE TO A PT THAT BEARS S 67 DEG 39 MIN 22 SEC E FROM THE PT OF BEG; THENCE N 67 DEG 39 MIN 22 SEC W 494 FT MORE OR LESS TO THE PT OF BEG																																																											
																	SECT:31 TWP:143.0 RG:30 ACRES: 1.80																																																											

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER						
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION													
FEE OWNER NAME														
45-231-4106	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,348.00						
JOHNSON, MARK L	TXP#:0033715	PT OF GOV LOT 1, SEC 31-143-30 DESC AS						EMV	129,700	N-HM NET	2,348.00			
PO BOX 62		TRACT B, MORE FULLY DESC AS FOL: COM AT						TMV	129,700	SA 99891	40.00			
GIBBON, MN		THE SW COR OF SAID GOV LOT 1; THENCE N.00						RMV	129,700	NET+SPEC	2,388.00			
FILKINS, DAVID E	55355	DEG 05 MIN 02 SEC W 404.33 FT ALONG THE W						NTC	2,703					
		LINE OF SAID GOV LOT 1 TO THE SW COR OF						PAYMENTS						
		OUTLOT B, PLAT OF PINE PT ESTATES, PLAT OF						8	6/30/97	TC	1,174.00	PEI	46.96	
		REC; THENCE N 57 DEG 19 MIN 52 SEC W 230.0								01	99891	20.00	PEI	.80
		FT ALONG THE SLY LINE OF SAID OUTLOT B,								RCPT TOT	1,194.00	PEN	47.76	
		AND ALONG THE SLY LINE OF COMMON AREA 2 OF						520	10/17/97	TC	1,174.00			
		SAID PLAT TO THE PT OF BEG; THENCE N 57 DEG								01	99891	20.00		
		19 MIN 52 SEC W 294.59 FT ALONG THE SLY								RCPT TOT	1,194.00			
		LINE OF SAID COMMON AREA 2; THENCE S 73 DEG												
		46 MIN 12 SEC E 124.26 FT ALONG THE SLY												
		LINE OF SAID COMMON AREA 2; THENCE S 55 DEG												
		24 MIN 04 SEC E 184 FT, MORE OR LESS, ALONG												
		THE SLY LINE OF SAID COMMON AREA 2 TO THE												
		SHORE OF LEECH LAKE; THENCE SWLY ALONG												
		SAID SHORE TO A PT THAT BEARS S 61 DEG 04												
		MIN 37 SEC E FROM THE PT OF BEG; THENCE N												
		61 DEG 04 MIN 37 SEC W 401 FT MORE OR LESS												
		TO THE PT OF BEG												
		SECT:31 TWP:143.0 RG:30 ACRES: 2.15												
45-231-4302	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,348.00						
GOLD, RAYMOND D & IRENE A	TXP#:0030035	PT OF GOV LOT 8						EMV	133,900	N-HM NET	2,348.00			
4811 156TH ST		SECT:31 TWP:143.0 RG:30 ACRES: .87						TMV	129,700	SA 99891	40.00			
WAUKEE, IA								RMV	129,700	NET+SPEC	2,388.00			
	50263							NTC	2,703					
								PAYMENTS						
								11	5/14/97	01	99891	20.00		
										TC	1,174.00			
										RCPT TOT	1,194.00			
								533	10/16/97	TC	1,174.00			
										01	99891	20.00		
										RCPT TOT	1,194.00			
45-231-4303	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,060.00	PTR	1,060.00				
HINKLE, LILLIAN, ETAL	TXP#:0009999	PT OF GOV LOTS 1 & 8						EMV	108,200	HSTD NET	1,060.00			
HCR 84, BOX 1233		SECT:31 TWP:143.0 RG:30 ACRES: .50						TMV	97,000	SA 99891	60.00			
WALKER, MN								RMV	97,000	NET+SPEC	1,120.00			
	56484							NTC	1,220					
								PAYMENTS						
								25	5/14/97	01	99891	30.00		
										TC	530.00			
										RCPT TOT	560.00			
								548	10/13/97	TC	530.00			
										01	99891	30.00		
										RCPT TOT	560.00			
45-231-4304	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,056.00						
SAYLES, KEITH & SARA	TXP#:0036620	PT OF GOV LOTS 1 & 8						EMV	129,800	N-HM NET	2,056.00			
RT 1, BOX 262B		SECT:31 TWP:143.0 RG:30 ACRES: .70						TMV	116,300	SA 99891	40.00			
AUSTIN MN								RMV	116,300	NET+SPEC	2,096.00			
	55912							NTC	2,368					
								PAYMENTS						
								40	5/20/97	01	99891	20.00		
										TC	1,028.00			
										RCPT TOT	1,048.00			
								524	10/24/97	TC	1,028.00	PEI	20.56	
										01	99891	20.00	PEI	.40
										RCPT TOT	1,048.00	PEN	20.96	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-231-4305	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,634.00	PTR 1,634.00
BENN, JAMES H & MARILYN	TXP#:0001755	PT OF GOV LOT 8				EMV 130,100	HSTD NET 1,634.00	
HCR 84, BOX 1227		SECT:31 TWP:143.0 RG:30	ACRES: .42			TMV 130,100	SA 99891 60.00	
WALKER, MN						RMV 130,100	NET+SPEC 1,694.00	
	56484					NTC 1,882		
							PAYMENTS	
						22 5/14/97	01 99891 30.00	
							TC 817.00	
							RCPT TOT 847.00	
						519 10/14/97	TC 817.00	
							01 99891 30.00	
							RCPT TOT 847.00	
45-231-4306	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,588.00	PTR 1,588.00
OHMAN, GERALD A	TXP#:0017181	PT OF GOV LOT 8				EMV 127,400	HSTD NET 1,588.00	
HCR 84, BOX 1226		SECT:31 TWP:143.0 RG:30	ACRES: .42			TMV 127,400	SA 99891 60.00	
WALKER, MN						RMV 127,400	NET+SPEC 1,648.00	
	56484					NTC 1,828		
							PAYMENTS	
						77 5/19/97	01 99891 30.00	
							TC 794.00	
							RCPT TOT 824.00	
						516 10/16/97	TC 794.00	
							01 99891 30.00	
							RCPT TOT 824.00	
45-231-4308	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,632.00	
COWIE, JAMES B & S J, TRSTES	TXP#:0004494	PT OF GOV LOT 8, SEC 31-143-30				EMV 146,800	N-HM NET 2,632.00	
1119 CIRCULO DEL SUR		SECT:31 TWP:143.0 RG:30	ACRES: .44			TMV 142,800	SA 99891 40.00	
GREEN VALLEY, AZ						RMV 142,800	NET+SPEC 2,672.00	
	85614					NTC 3,030		
							PAYMENTS	
						17 5/15/97	01 99891 20.00	
							TC 1,316.00	
							RCPT TOT 1,336.00	
						512 10/15/97	TC 1,316.00	
							01 99891 20.00	
							RCPT TOT 1,336.00	
45-231-4310	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,864.00	
JOHNSON, GORDON L	TXP#:0011254	PT OF GOV LOT 8				EMV 161,200	N-HM NET 2,864.00	
14883 45TH AVE N		SECT:31 TWP:143.0 RG:30	ACRES: .96			TMV 153,500	SA 99891 40.00	
PLYMOUTH, MN						RMV 153,500	NET+SPEC 2,904.00	
	55446					NTC 3,298		
							PAYMENTS	
						49 5/16/97	01 99891 20.00	
							TC 1,432.00	
							RCPT TOT 1,452.00	
						535 10/15/97	TC 1,432.00	
							01 99891 20.00	
							RCPT TOT 1,452.00	
45-231-4312	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,300.00	
COMOE, BLYTHE M	TXP#:0004208	PT OF GOV LOT 8				EMV 89,500	N-HM NET 1,300.00	
2437 10TH AVE E		SECT:31 TWP:143.0 RG:30	ACRES: .58			TMV 81,500	SA 99891 40.00	
HIBBING, MN						RMV 81,500	NET+SPEC 1,340.00	
	55746					NTC 1,498		
							PAYMENTS	
						22 5/12/97	01 99891 40.00	
							TC 1,300.00	
							RCPT TOT 1,340.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-231-4313	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,010.00	
SELLAN, RALPH; TERRIE RIGGS;		100 FT X 250 FT OF GOV LOT 8				EMV 75,200	N-HM NET 1,010.00	
ARCHER TRUSTEES		SECT:31 TWP:143.0 RG:30 ACRES: .60				TMV 66,400	SA 99891 40.00	
RR 2 BOX 79						RMV 66,400	NET+SPEC 1,050.00	
MADELIA MN 56062						NTC 1,162		
							PAYMENTS	
							48 5/07/97	01 99891 20.00
								TC 505.00
							149 9/22/97	RCPT TOT 525.00
								TC 505.00
								01 99891 20.00
								RCPT TOT 525.00
45-231-4314	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,080.00	
FRITZ, JANICE E		PT OF GOV LOT 8				EMV 72,500	N-HM NET 1,080.00	
17759 670TH AVE		SECT:31 TWP:143.0 RG:30 ACRES: .35				TMV 71,000	SA 99891 40.00	
HUTCHINSON MN 55350 7601						RMV 71,000	NET+SPEC 1,120.00	
						NTC 1,243		
							PAYMENTS	
							17 4/30/97	01 99891 20.00
								TC 540.00
							109 7/14/97	RCPT TOT 560.00
								TC 540.00
								01 99891 20.00
								RCPT TOT 560.00
45-231-4315	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 2,100.00	
MAROSCIA, JOSEPH A, ETAL		PT OF GOV LOT 8				EMV 118,300	N-HM NET 2,100.00	
6513 QUINCY DR		SECT:31 TWP:143.0 RG:30 ACRES: .70				TMV 118,300	SA 99891 40.00	
HINSDALE, IL 60521						RMV 118,300	NET+SPEC 2,140.00	
						NTC 2,418		
							PAYMENTS	
							8 5/01/97	01 99891 40.00
								TC 2,100.00
								RCPT TOT 2,140.00
45-231-4316	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,768.00	PTR 1,768.00
SILER, RICHARD G		PT OF GOV LOT 8				EMV 165,700	HSTD NET 1,768.00	
HCR 84, BOX 1211		SECT:31 TWP:143.0 RG:30 ACRES: 1.38				TMV 137,800	SA 99891 60.00	
WALKER, MN 56484						RMV 137,800	NET+SPEC 1,828.00	
						NTC 2,036		
							PAYMENTS	
							20 5/14/97	01 99891 30.00
								TC 884.00
							536 10/13/97	RCPT TOT 914.00
								TC 884.00
								01 99891 30.00
								RCPT TOT 914.00
45-231-4317	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,450.00	PTR 1,450.00
LARSON, RAY H		PT OF W500 FT OF GOV LOT 8				EMV 135,100	HSTD NET 1,450.00	
HCR 84, BOX 1210		SECT:31 TWP:143.0 RG:30 ACRES: .60				TMV 119,500	SA 99891 60.00	
WALKER, MN 56484						RMV 119,500	NET+SPEC 1,510.00	
						NTC 1,670		
							PAYMENTS	
							34 5/12/97	01 99891 30.00
								TC 725.00
							537 10/06/97	RCPT TOT 755.00
								TC 725.00
								01 99891 30.00
								RCPT TOT 755.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-231-4318	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,798.00	
LEECH LAKE PARTNERSHIP C/O NANCY CONNOLLY 1123 WENONAH OAK PARK IL 60304	TXP#:0040139	PT OF GOV LOT 8 & PT OF SE SW, SEC 31-143-30				EMV 202,200 TMV 196,500 RMV 196,500 NTC 4,373	N-HM NET 3,798.00 SA 99891 40.00 NET+SPEC 3,838.00	
							PAYMENTS	
							17 5/08/97	01 99891 20.00
								TC 1,899.00
							531 10/13/97	RCPT TOT 1,919.00
								TC 1,899.00
								01 99891 20.00
								RCPT TOT 1,919.00
45-231-4319	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 26.00	PTR 26.00
HANSON, MERLE O & ROSEMARY L HCR 84, BOX 1225 WALKER, MN 56484	TXP#:0009096	PT OF GOV LOT 8				EMV 4,100 TMV 3,100 RMV 3,100 NTC 31	HSTD NET 26.00	
							PAYMENTS	
							8 4/08/97	TC 26.00
45-231-4320	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,348.00	
BEADLE, DONALD D 477 LAUREL AVE ST PAUL, MN 55102	TXP#:0001504	PT OF GOV LOT 8, SEC 31-143-30 DESC AS FOL COM AT THE NW COR OF SAID LOT 8; THENCE E ALONG THE N BOUNDARY LINE A DIST OF 500 FT THENCE S PAR TO THE W BOUNDARY OF SAID TRACT 777.2 FT TO AN I M; THENCE NELY ON AN INTERIOR ANG OF 52 DEG 26 MIN A DIST OF 550 FT TO AN I M, WHICH SHALL BE KNOWN AS PT A; THENCE SELY AR RIGHT ANGLES A DIST OF 184 FT TO AN I M SITUATED ON THE BANK OF LEECH LK, WHICH PT SHALL BE KNOWN AS THE PT OF BEG; THENCE RETRACT TO SAID PT A THENCE DEFLECT R 79 DEG 37 MIN AND GO 100 FT TO AN I M, THE SAME BEING THE MOST WLY COR OF THE TRACT CONVEYED TO CARL A GERLICHER AND ANNA E GERLICHER BY DEED REC AS DOC 179743; THENCE SELY AT RIGHT ANGLES A DIST OF 186 FT TO AN I M SITUATED ON THE BANK OF LEECH LAKE; THENCE SWLY 133 FT TO PT OF BEG, TOG WITH ALL LANDS LYG BET THE ABOVE DESC PREMISES AND THE WATERS EDGE OF LEECH LK BY EXTENDING THE NELY AND SWLY LINE SELY TO THE WATERS EDGE				EMV 95,200 TMV 83,700 RMV 83,700 NTC 1,553	N-HM NET 1,348.00 SA 99891 40.00 NET+SPEC 1,388.00	
							PAYMENTS	
							38 5/01/97	01 99891 20.00
								TC 674.00
							106 9/24/97	RCPT TOT 694.00
								TC 674.00
								01 99891 20.00
								RCPT TOT 694.00
45-231-4322	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 310.00	PTR 310.00
VOGT, JAMES S & MARILYN B HCR 84, BOX 1229 WALKER, MN 56484	TXP#:0036230	PT OF GOV LOT 8				EMV 39,000 TMV 35,800 RMV 35,800 NTC 358	HSTD NET 310.00 SA 99891 60.00 NET+SPEC 370.00	
							PAYMENTS	
							3 6/06/97	01 99891 30.00
								TC 155.00
							502 10/23/97	RCPT TOT 185.00
								TC 155.00
								01 99891 30.00
								RCPT TOT 185.00
								P&I 1.20
								P&I 6.20
								PEN 7.40
								P&I 3.10
								P&I .60
								PEN 3.70

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-352-0105	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	200.00																																																																			
TXP#:0037369		PLAT: 0352 LOT:	BLOCK:		EMV 15,000		N-HM NET	200.00																																																																			
DALLUGE, SAMUEL & ANDREA		MAKINAUK SHORES																																																																									
10646 MAPLE LANE E		LOT 1 & PART OF LOT 2, BLK 1																																																																									
ROGERS, MN		SECT: 5 TWP:141.0 RG:30 ACRES:																																																																									
55374																																																																											
SHAW, JAMES L & MARTHA A																																																																											
		PAYMENTS																																																																									
		23 5/20/97 TC 100.00																																																																									
		547 10/06/97 TC 100.00																																																																									
45-352-0115	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	202.00																																																																			
TXP#:0037370		PLAT: 0352 LOT:	BLOCK:		EMV 16,000		N-HM NET	202.00																																																																			
DALLUGE, RICHARD & LU		MAKINAUK SHORES																																																																									
6455 132ND AVE NE		LOT 3 & PT. OF LOT 2, BLK 1																																																																									
SPICER, MN		SECT: 5 TWP:141.0 RG:30 ACRES:																																																																									
56288																																																																											
		PAYMENTS																																																																									
		2 5/14/97 TC 101.00																																																																									
		535 10/14/97 TC 101.00																																																																									
45-352-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	380.00																																																																			
TXP#:0040040		PLAT: 0352 LOT:	BLOCK:		EMV 28,400		N-HM NET	380.00																																																																			
CLAUDE, JOHN M & LINDA J		MAKINAUK SHORES																																																																									
200 CHATSWORTH DR		LOT 4 BLK 1																																																																									
MANKATO MN		SECT: 5 TWP:141.0 RG:30 ACRES:																																																																									
56001																																																																											
		PAYMENTS																																																																									
		51 5/14/97 01 99891 20.00																																																																									
		TC 190.00																																																																									
		RCPT TOT 210.00																																																																									
		123 9/24/97 TC 190.00																																																																									
		01 99891 20.00																																																																									
		RCPT TOT 210.00																																																																									
45-352-0125	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	332.00																																																																			
TXP#:0021951		PLAT: 0352 LOT:	BLOCK:		EMV 22,000		N-HM NET	332.00																																																																			
SODERBERG, DAVID ROY		MAKINAUK SHORES																																																																									
4452 45TH AVE S		LOT 5 BLK 1																																																																									
MINNEAPOLIS, MN		SECT: 5 TWP:141.0 RG:30 ACRES:																																																																									
55406																																																																											
		PAYMENTS																																																																									
		6 5/22/97 01 99891 20.00																																																																									
		TC 169.72																																																																									
		RCPT TOT 189.72																																																																									
		709 12/23/97 TC 162.28																																																																									
		01 99891 20.00																																																																									
		RCPT TOT 182.28																																																																									
		PEN 3.39																																																																									
		PEN 3.72																																																																									
		PEN 12.98																																																																									
		PEN 1.60																																																																									
		PEN 14.58																																																																									
45-352-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	384.00																																																																			
TXP#:0017811		PLAT: 0352 LOT:	BLOCK:		EMV 27,900		N-HM NET	384.00																																																																			
PATTERSON, STEPHEN A		MAKINAUK SHORES																																																																									
13124 UNION TERRACE		LOT 6 BLK 1																																																																									
CHAMPLIN, MN		SECT: 5 TWP:141.0 RG:30 ACRES:																																																																									
55316																																																																											
		PAYMENTS																																																																									
		602 11/26/97 TC 384.00																																																																									
		01 99891 40.00																																																																									
		RCPT TOT 424.00																																																																									
		PEN 23.55																																																																									
		PEN 2.45																																																																									
		PEN 26.00																																																																									
45-352-0135	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	204.00																																																																			
TXP#:0041662		PLAT: 0352 LOT:	BLOCK:		EMV 14,700		N-HM NET	204.00																																																																			
HALBERT, BRUCE & NANCY		MAKINAUK SHORES																																																																									
RR 2 BOX 126		LOT 7 BLK 1																																																																									
THIEF RIVER FALLS, MN		SECT: 5 TWP:141.0 RG:30 ACRES:																																																																									
56701																																																																											
		PAYMENTS																																																																									
		9 5/12/97 TC 102.00																																																																									
		BAL DUE 102.00																																																																									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-352-0145	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,006.00	PTR 1,006.00
JONES, MERTON D HCR 84, BOX 692 WALKER, MN	TXP#:0011634	PLAT: 0352 LOT: MAKINAUK SHORES	BLOCK:			EMV 93,900 TMV 93,900 RMV 93,900 NTC 1,158	HSTD NET 1,006.00 SA 99891 60.00 NET+SPEC 1,066.00	
56484	SECT: 5 TWP:141.0 RG:30		ACRES:			PAYMENTS		
					20	5/14/97	01 99891 30.00	
							TC 503.00	
							RCPT TOT 533.00	
					521	10/09/97	TC 503.00	
							01 99891 30.00	
							RCPT TOT 533.00	
45-352-0150	RE	045-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 720.00	PTR 720.00
STEWART, JOHN D & MICHELE M HCR 84, BOX 691 WALKER, MN	TXP#:0032786	PLAT: 0352 LOT: MAKINAUK SHORES	BLOCK:			EMV 77,500 TMV 77,500 RMV 77,500 NTC 830	HSTD NET 720.00 SA 99891 60.00 NET+SPEC 780.00	
56484	SECT: 5 TWP:141.0 RG:30		ACRES:			PAYMENTS		
					54	4/24/97	01 99891 30.00	
							TC 360.00	
							RCPT TOT 390.00	
					657	9/25/97	TC 360.00	
							01 99891 30.00	
							RCPT TOT 390.00	
45-352-0155	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 200.00	
WILLETT, THOMAS EDWARD 2405 GRENADIER AVE N OAKDALE MN	TXP#:0039844	PLAT: 0352 LOT: MAKINAUK SHORES	BLOCK:			EMV 14,300 TMV 13,200 RMV 13,200 NTC 231	N-HM NET 200.00	
55128	SECT: 5 TWP:141.0 RG:30		ACRES:			PAYMENTS		
					35	4/04/97	TC 200.00	
45-352-0160	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 176.00	
GRACELAND COLLEGE JAMES R MCKINNEY, VP BUS AFF 700 COLLEGE AVE LAMONI, IA	TXP#:0033563	PLAT: 0352 LOT: MAKINAUK SHORES	BLOCK:			EMV 14,300 TMV 11,600 RMV 11,600 NTC 203	N-HM NET 176.00	
50140	SECT: 5 TWP:141.0 RG:30		ACRES:			PAYMENTS		
					46	5/12/97	TC 176.00	
45-352-0165	RE	045-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX 1,650.00	PTR 1,624.00
SMITH, JEFFREY E HCR 84, BOX 685 WALKER, MN	TXP#:0021808	PLAT: 0352 LOT: MAKINAUK SHORES	BLOCK:			EMV 131,000 TMV 131,000 RMV 131,000 NTC 1,900	HSTD NET 1,650.00 SA 99891 60.00 NET+SPEC 1,710.00	
56484	SECT: 5 TWP:141.0 RG:30		ACRES: 18.50			PAYMENTS		
					75	5/21/97	01 99891 30.00	
							TC 825.00	
							RCPT TOT 855.00	
					574	10/14/97	TC 825.00	
							01 99891 30.00	
							RCPT TOT 855.00	
45-352-0170	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 38.00	
DALLUGE, SAMUEL & ANDREA 10646 MAPLE LANE E ROGERS, MN	TXP#:0037369	PLAT: 0352 LOT: MAKINAUK SHORES	BLOCK:			EMV 5,000 TMV 2,500 RMV 2,500 NTC 44	N-HM NET 38.00	
55374	SECT: 5 TWP:141.0 RG:30		ACRES:			PAYMENTS		
					26	5/20/97	TC 38.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-352-0171	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 36.00	
DALLUGE, SAMUEL & ANDREA	TXP#:0037369	PLAT: 0352 LOT:	BLOCK:			EMV 4,500	N-HM NET 36.00	
10646 MAPLE LANE E		MAKINAUK SHORES				TMV 2,400		
ROGERS, MN		OUTLOT B, MAKINAUK SHORES				RMV 2,400		
LUGER, RICHARD E & SUZANNE R	55374	SECT: 5 TWP:141.0 RG:30	ACRES:			NTC 42		
							PAYMENTS	
							25 5/20/97 TC	36.00
45-352-0180	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 34.00	
DALLUGE, SAMUEL & ANDREA	TXP#:0037369	PLAT: 0352 LOT:	BLOCK:			EMV 5,000	N-HM NET 34.00	
10646 MAPLE LANE E		MAKINAUK SHORES				TMV 2,200		
ROGERS, MN		OUTLOT C				RMV 2,200		
SHAW, JAMES L & MARTHA A	55374	SECT: 5 TWP:141.0 RG:30	ACRES:			NTC 39		
							PAYMENTS	
							24 5/20/97 TC	34.00
45-352-0185	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 170.00	
CHUBBUCK, GORDON H & DEBRA J	TXP#:0036428	PLAT: 0352 LOT:	BLOCK:			EMV 12,300	N-HM NET 170.00	
1448 - 85TH ST NW		MAKINAUK SHORES				TMV 11,200	SA 9997S 40.00	
ROCHESTER, MN		OUTLOT D				RMV 11,200	NET+SPEC 210.00	
	55901	SECT: 5 TWP:141.0 RG:30	ACRES:			NTC 196		
							PAYMENTS	
							3 4/02/97 01 9997S	40.00
							TC	170.00
							RCPT TOT	210.00
PLAT TOTALS						EMV 481,800	TC TAX 5,732.00	PTR 3,350.00
						DFRV	FD TAX	
						TMV 457,600	MKT TAX	
						RMV 457,600	RMV TAX	
						NTC 6,606	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 5,732.00	
ACRES 18.50							SA 340.00	
							NET+SPEC 6,072.00	
							PAYMENTS	
							NET 5,630.00	
							TIF	
							SA 340.00	
							GAA	
							COST	
							RCPT TOT 5,970.00	PEN INT 44.30
							BAL DUE 102.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-430-0010	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 738.00	
TAXP#:0040010		PLAT: 0430 LOT:	BLOCK:			EMV 48,600	N-HM NET 738.00	
MELLARD, DARYL F & ELLEN M		BUSHS POINT				TMV 48,500	SA 99891 40.00	
1250 LECOMPTON RD		LOTS 1 THRU 3 & PT OF LOT 4				RMV 48,500	NET+SPEC 778.00	
PERRY KS		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 849		
66073								
							PAYMENTS	
							23 5/20/97 01 99891	20.00
							TC	369.00
							RCPT TOT	389.00
							526 10/17/97 TC	369.00
							01 99891	20.00
							RCPT TOT	389.00
45-430-0050	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 958.00	
TAXP#:0012254		PLAT: 0430 LOT:	BLOCK:			EMV 63,100	N-HM NET 958.00	
KISTLER, GERALDINE, ETAL		BUSHS POINT				TMV 63,100	SA 99891 40.00	
10441 GREENBRIER RD		PT OF LOT 4 & ALL OF LOTS 5 & 6				RMV 63,100	NET+SPEC 998.00	
MINNETONKA, MN		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 1,104		
55305								
							PAYMENTS	
							54 4/10/97 01 99891	20.00
							TC	479.00
							RCPT TOT	499.00
							111 7/25/97 TC	479.00
							01 99891	20.00
							RCPT TOT	499.00
45-430-0070	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 616.00	
TAXP#:0009491		PLAT: 0430 LOT:	BLOCK:			EMV 40,500	N-HM NET 616.00	
HECKER, EDWIN C		BUSHS POINT				TMV 40,500	SA 99891 40.00	
1050 CHERRY CREEK CIRCLE		LOTS 7 & 8				RMV 40,500	NET+SPEC 656.00	
THOUSAND OAKS, CA		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 709		
91362								
							PAYMENTS	
							46 4/29/97 01 99891	40.00
							TC	616.00
							RCPT TOT	656.00
45-430-0090	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 578.00	
TAXP#:0009492		PLAT: 0430 LOT:	BLOCK:			EMV 38,000	N-HM NET 578.00	
HECKER, HOWARD		BUSHS POINT				TMV 38,000	SA 99891 40.00	
11926 VINTAGE ST		LOTS 9 & 10				RMV 38,000	NET+SPEC 618.00	
COON RAPIDS, MN		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 665		
55433								
							PAYMENTS	
							12 5/19/97 01 99891	20.00
							TC	289.00
							RCPT TOT	309.00
							502 10/14/97 TC	289.00
							01 99891	20.00
							RCPT TOT	309.00
45-430-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 466.00	
TAXP#:0013920		PLAT: 0430 LOT:	BLOCK:			EMV 30,600	N-HM NET 466.00	
LIVINGSTON, BARBARA ETAL		BUSHS POINT				TMV 30,600	SA 99891 40.00	
RT 1, BOX 169		LOTS 11 & 12				RMV 30,600	NET+SPEC 506.00	
FRANKLIN, MN		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 536		
55333								
							PAYMENTS	
							43 4/21/97 01 99891	40.00
							TC	466.00
							RCPT TOT	506.00

14112

PRINTED IN U.S.A.

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-430-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	754.00																																																																			
JACOBSON, ALAN K	PLAT: 0430 LOT: BLOCK:																																																																										
2007 3RD AVE SE	BUSHS POINT																																																																										
AUSTIN, MN	LOTS 13 & 14																																																																										
55912	SECT:31 TWP:141.0 RG:30 ACRES:																																																																										
							EMV	49,600	N-HM NET	754.00																																																																	
							TMV	49,600	SA 99891	40.00																																																																	
							RMV	49,600	NET+SPEC	794.00																																																																	
							NTC	868																																																																			
							PAYMENTS																																																																				
							28	5/14/97	01 99891	20.00																																																																	
							RCPT TOT			377.00																																																																	
							503	10/16/97	TC	377.00																																																																	
							RCPT TOT			20.00																																																																	
							RCPT TOT			397.00																																																																	
45-430-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,264.00																																																																			
LOKEN, TIMOTHY L & JULIE A	PLAT: 0430 LOT: BLOCK:																																																																										
5235 NORTH ARM DRIVE	BUSHS POINT																																																																										
MINNETONKA, MN	LOTS 15 THRU 17																																																																										
55364	SECT:31 TWP:141.0 RG:30 ACRES:																																																																										
							EMV	79,800	N-HM NET	1,264.00																																																																	
							TMV	79,800	SA 99891	40.00																																																																	
							RMV	79,800	NET+SPEC	1,304.00																																																																	
							NTC	1,455																																																																			
							PAYMENTS																																																																				
							68	5/19/97	01 99891	20.00																																																																	
							RCPT TOT			632.00																																																																	
							534	10/17/97	TC	652.00																																																																	
							RCPT TOT			20.00																																																																	
							RCPT TOT			652.00																																																																	
45-430-0180	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	534.00																																																																			
LOKEN, LARRY L & MARY F	PLAT: 0430 LOT: BLOCK:																																																																										
104 ASH AVE NE	BUSHS POINT																																																																										
ST MICHAEL, MN	LOT 18																																																																										
55376	SECT:31 TWP:141.0 RG:30 ACRES:																																																																										
							EMV	35,100	N-HM NET	534.00																																																																	
							TMV	35,100	SA 99891	40.00																																																																	
							RMV	35,100	NET+SPEC	574.00																																																																	
							NTC	614																																																																			
							PAYMENTS																																																																				
							13	5/14/97	01 99891	20.00																																																																	
							RCPT TOT			267.00																																																																	
							519	10/14/97	TC	287.00																																																																	
							RCPT TOT			20.00																																																																	
							RCPT TOT			287.00																																																																	
45-430-0190	RE	045-0113-00-00-00-00	000	000	116	151/000/000 0	TC TAX	496.00																																																																			
GROEN, JODY L & PETER N	PLAT: 0430 LOT: BLOCK:																																																																										
4330 GOLDENROD LANE	BUSHS POINT																																																																										
PLYMOUTH MN	LOT 19																																																																										
55442	SECT:31 TWP:141.0 RG:30 ACRES:																																																																										
							EMV	32,700	N-HM NET	496.00																																																																	
							TMV	32,700	SA 99891	40.00																																																																	
							RMV	32,700	NET+SPEC	536.00																																																																	
							NTC	572																																																																			
							PAYMENTS																																																																				
							44	4/24/97	01 99891	20.00																																																																	
							RCPT TOT			248.00																																																																	
							648	9/25/97	TC	268.00																																																																	
							RCPT TOT			248.00																																																																	
							RCPT TOT			20.00																																																																	
							RCPT TOT			268.00																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
45-433-0105	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 676.00		
KIRCHHOFF, MELVIN F		PLAT: 0433 LOT: BLOCK:				EMV 44,500	N-HM NET 676.00		
3 DEER RIDGE RD		BROWNS TEN MILE SHORES				TMV 44,500	SA 99891 40.00		
KENYON, MN		LOT 1 BLK 1				RMV 44,500	NET+SPEC 716.00		
55946		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 779			
							PAYMENTS		
							34	5/16/97	01 99891 20.00
									TC 338.00
									RCPT TOT 358.00
							519	10/14/97	TC 338.00
									01 99891 20.00
									RCPT TOT 358.00
45-433-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,850.00		
GUSTAFSON, WILLIAM A		PLAT: 0433 LOT: BLOCK:				EMV 106,800	N-HM NET 1,850.00		
764 E 84TH ST		BROWNS TEN MILE SHORES				TMV 106,800	SA 99891 40.00		
BLOOMINGTON, MN		LOT 2 BLK 1				RMV 106,800	NET+SPEC 1,890.00		
55420		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 2,130			
							PAYMENTS		
							53	5/12/97	01 99891 20.00
									TC 925.00
									RCPT TOT 945.00
							517	10/07/97	TC 925.00
									01 99891 20.00
									RCPT TOT 945.00
45-433-0115	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 404.00		
BIELINSKI, DONALD J		PLAT: 0433 LOT: BLOCK:				EMV 27,100	N-HM NET 404.00		
1900 LAUREL AVE W		BROWNS TEN MILE SHORES				TMV 26,600			
MINNEAPOLIS, MN		LOT 3 BLK 1				RMV 26,600			
55405		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 466			
							PAYMENTS		
							33	5/02/97	TC 404.00
45-433-0125	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,060.00	PTR 1,060.00	
HILLER, MYRTLE A & KENNETH M		PLAT: 0433 LOT: BLOCK:				EMV 97,000	HSTD NET 1,060.00		
2373 SHERWOOD RD		BROWNS TEN MILE SHORES				TMV 97,000	SA 99891 60.00		
ST PAUL MN		LOTS 4 & 5, BLK 1, BROWNS TEN MILE SHORES				RMV 97,000	NET+SPEC 1,120.00		
55112		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 1,220			
							PAYMENTS		
							45	5/12/97	01 99891 30.00
									TC 530.00
									RCPT TOT 560.00
							502	10/14/97	TC 530.00
									01 99891 30.00
									RCPT TOT 560.00
45-433-0130	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 880.00	PTR 880.00	
LINBERGER, ALLAN J		PLAT: 0433 LOT: BLOCK:				EMV 86,700	HSTD NET 880.00		
HC 75, BOX 953		BROWNS TEN MILE SHORES				TMV 86,700	SA 99891 60.00		
HACKENSACK, MN		LOT 6 BLK 1				RMV 86,700	NET+SPEC 940.00		
56452		SECT:31 TWP:141.0 RG:30 ACRES:				NTC 1,014			
							PAYMENTS		
							11	5/15/97	01 99891 30.00
									TC 440.00
									RCPT TOT 470.00
							520	10/16/97	TC 440.00
									01 99891 30.00
									RCPT TOT 470.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
45-433-0140	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,040.00	PTR	1,040.00																																														
CLINE, V WESLEY	TXP#:0004146	PLAT: 0433 LOT:	BLOCK:																																																					
HC 75, BOX 946	BROWNS TEN MILE SHORES																																																							
HACKENSACK, MN	LOTS 7 & 8, BLK 1, BROWNS TEN MILE SHORES																																																							
	56452	SECT:31 TWP:141.0 RG:30	ACRES:																																																					
						EMV	95,900	HSTD NET	1,040.00																																															
						TMV	95,900	SA 99891	60.00																																															
						RMV	95,900	NET+SPEC	1,100.00																																															
						NTC	1,198													PAYMENTS																																				
						28	5/15/97	01	99891	30.00																																														
								TC	520.00																																															
								RCPT TOT	550.00																																															
						554	10/16/97	TC	520.00																																															
								01	99891	30.00																																														
								RCPT TOT	550.00																																															
45-433-0145	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,956.00	PTR	1,956.00																																														
IVERSON, HENRY & CAROLE FAMI	TXP#:0010776	PLAT: 0433 LOT:	BLOCK:																																																					
HC 75 BOX 955	BROWNS TEN MILE SHORES																																																							
TEN MILE LAKE	LOT 9 BLK 1																																																							
HACKENSACK, MN	56452	SECT:31 TWP:141.0 RG:30	ACRES:																																																					
						EMV	148,600	HSTD NET	1,956.00																																															
						TMV	148,600	SA 99891	60.00																																															
						RMV	148,600	NET+SPEC	2,016.00																																															
						NTC	2,252													PAYMENTS																																				
						8	5/13/97	01	99891	30.00																																														
								TC	978.00																																															
								RCPT TOT	1,008.00																																															
						507	10/07/97	TC	978.00																																															
								01	99891	30.00																																														
								RCPT TOT	1,008.00																																															
45-433-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,036.00											BAL DUE	1,076.00																																				
FLAKNE, JOHN R	TXP#:0006924	PLAT: 0433 LOT:	BLOCK:																																																					
7012 KNOX AVE N	BROWNS TEN MILE SHORES																																																							
BROOKLYN CENTER, MN	LOT 10 BLK 1																																																							
	55430	SECT:31 TWP:141.0 RG:30	ACRES:																																																					
						EMV	68,200	N-HM NET	1,036.00																																															
						TMV	68,200	SA 99891	40.00																																															
						RMV	68,200	NET+SPEC	1,076.00																																															
						NTC	1,194													PAYMENTS																																				
						15	5/15/97	01	99891	20.00																																														
								TC	798.00																																															
								RCPT TOT	818.00																																															
						529	10/14/97	TC	798.00																																															
								01	99891	20.00																																														
								RCPT TOT	818.00																																															
45-433-0155	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,596.00											BAL DUE	1,076.00																																				
KAMMERER, DAVID P & ELOISE F	TXP#:0011815	PLAT: 0433 LOT:	BLOCK:																																																					
8225 30TH AVE N	BROWNS TEN MILE SHORES																																																							
CRYSTAL, MN	LOT 11 BLK 1 & OUTLOT A, BROWNS TEN MILE SHORES																																																							
	55427	SECT:31 TWP:141.0 RG:30	ACRES:																																																					
						EMV	95,100	N-HM NET	1,596.00																																															
						TMV	95,100	SA 99891	40.00																																															
						RMV	95,100	NET+SPEC	1,636.00																																															
						NTC	1,838													PAYMENTS																																				
						15	5/15/97	01	99891	20.00																																														
								TC	798.00																																															
								RCPT TOT	818.00																																															
						529	10/14/97	TC	798.00																																															
								01	99891	20.00																																														
								RCPT TOT	818.00																																															

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 TURTLE LAKE TWP
 LONG BAY SHORES 1ST ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
 1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4677
 DATE: 1/07/98
 TIME: 16:44:46

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-436-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	46.00																																																																				
						EMV	3,000	N-HM NET	46.00																																																																			
						TMV	3,000																																																																					
						RMV	3,000																																																																					
						NTC	53																																																																					
WATSON, FORREST & JANE T TRUSTEES	LONG BAY SHORES 1ST ADDN																																																																											
3940 N 151ST AVE	LOT 1 BLK 1 LYG N OF S LINE OF 141-30																																																																											
GOODYEAR, AZ	SECT:31 TWP:141.0 RG:30 ACRES:																																																																											
85338 8709																																																																												
								BAL DUE	46.00																																																																			
45-436-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,796.00																																																																				
						EMV	104,300	N-HM NET	1,796.00																																																																			
						TMV	104,300	SA 99891	40.00																																																																			
						RMV	104,300	NET+SPEC	1,836.00																																																																			
						NTC	2,068																																																																					
DELAND, GERALDINE D	LONG BAY SHORES 1ST ADDN																																																																											
2613 ASPEN CT	LOT 2 BLK 1 LYG N OF S LINE OF 141-30																																																																											
WHITE BEAR LAKE, MN	SECT:31 TWP:141.0 RG:30 ACRES:																																																																											
55110																																																																												
										PAYMENTS																																																																		
										46 5/15/97 01 99891 20.00																																																																		
										TC 898.00																																																																		
										RCPT TOT 918.00																																																																		
										520 10/13/97 TC 898.00																																																																		
										01 99891 20.00																																																																		
										RCPT TOT 918.00																																																																		
45-436-0130	RE	045-0113-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,628.00																																																																				
						EMV	96,600	N-HM NET	1,628.00																																																																			
						TMV	96,600	SA 99891	40.00																																																																			
						RMV	96,600	NET+SPEC	1,668.00																																																																			
						NTC	1,875																																																																					
MARTIN, JOHN L	LONG BAY SHORES 1ST ADDN																																																																											
5608 RIVERVIEW CIRCLE	LOT 3 BLK 1 LYG N OF S LINE OF 141-30																																																																											
CHAMPLIN, MN	SECT:31 TWP:141.0 RG:30 ACRES:																																																																											
55316																																																																												
										PAYMENTS																																																																		
										41 5/20/97 01 99891 20.00																																																																		
										TC 814.00																																																																		
										RCPT TOT 834.00																																																																		
										538 10/14/97 TC 814.00																																																																		
										01 99891 20.00																																																																		
										RCPT TOT 834.00																																																																		
45-436-0140	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,606.00																																																																				
						EMV	141,600	N-HM NET	2,606.00																																																																			
						TMV	141,600	SA 99891	40.00																																																																			
						RMV	141,600	NET+SPEC	2,646.00																																																																			
						NTC	3,000																																																																					
FRANCEN, CHARLOTTE P	LONG BAY SHORES 1ST ADDN																																																																											
12189 BLUEBIRD CIR NW	LOT 4 BLK 1 LYG N OF S LINE OF 141-30																																																																											
COON RAPIDS, MN	SECT:31 TWP:141.0 RG:30 ACRES:																																																																											
55448 2075																																																																												
										PAYMENTS																																																																		
										40 5/15/97 01 99891 20.00																																																																		
										TC 1,303.00																																																																		
										RCPT TOT 1,323.00																																																																		
										520 10/17/97 TC 1,303.00																																																																		
										01 99891 20.00																																																																		
										RCPT TOT 1,323.00																																																																		
45-436-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,074.00																																																																				
						EMV	70,700	N-HM NET	1,074.00																																																																			
						TMV	70,700	SA 99891	40.00																																																																			
						RMV	70,700	NET+SPEC	1,114.00																																																																			
						NTC	1,237																																																																					
HAY, RICHARD T	LONG BAY SHORES 1ST ADDN																																																																											
7117 IVY RIDGE LANE	LOT 5 BLK 1 LYG N OF S LINE OF 141-30																																																																											
LINO LAKES MN	SECT:31 TWP:141.0 RG:30 ACRES:																																																																											
55014																																																																												
										PAYMENTS																																																																		
										6 5/12/97 01 99891 20.00																																																																		
										TC 537.00																																																																		
										RCPT TOT 557.00																																																																		
										503 10/15/97 TC 537.00																																																																		
										01 99891 20.00																																																																		
										RCPT TOT 557.00																																																																		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-436-0160	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,374.00	PTR	1,374.00																																																																		
TULLER, JAMES E & LISA A	TXP#:0032398	PLAT: 0436 LOT: BLOCK:																																																																										
HC 75, BOX 972	LONG BAY SHORES 1ST ADDN																																																																											
HACKENSACK, MN	LOT 6 BLK 1 LYG N OF S LINE OF 141-30																																																																											
	56452	SECT:31 TWP:141.0 RG:30	ACRES:																																																																									
						EMV	115,100	HSTD NET	1,374.00																																																																			
						TMV	115,100	SA 99891	60.00																																																																			
						RMV	115,100	NET+SPEC	1,434.00																																																																			
						NTC	1,582																																																																					
						PAYMENTS																																																																						
						1	5/15/97	01 99891	30.00																																																																			
									TC	687.00																																																																		
									RCPT TOT	717.00																																																																		
						530	10/15/97	TC	687.00																																																																			
									01 99891	30.00																																																																		
									RCPT TOT	717.00																																																																		
45-436-0170	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	130.00	PTR	130.00																																																																		
HEREID, CLIFTON	TXP#:0009783	PLAT: 0436 LOT: BLOCK:																																																																										
HC 75, BOX 977	LONG BAY SHORES 1ST ADDN																																																																											
HACKENSACK, MN	LOT 7 BLK 1 LYG N OF S LINE OF 141-30																																																																											
	56452	SECT:31 TWP:141.0 RG:30	ACRES:																																																																									
						EMV	7,500	HSTD NET	130.00																																																																			
						TMV	7,500																																																																					
						RMV	7,500																																																																					
						NTC	150																																																																					
						PAYMENTS																																																																						
						24	5/19/97	TC	65.00																																																																			
						552	10/17/97	TC	65.00																																																																			
PLAT TOTALS						EMV	538,800	TC TAX	8,654.00	PTR	1,504.00																																																																	
						DFRV		FD TAX																																																																				
						TMV	538,800	MKT TAX																																																																				
						RMV	538,800	RMV TAX																																																																				
						NTC	9,965	PL TAX																																																																				
									TIF TAX																																																																			
									TG TAX																																																																			
									AEA TAX																																																																			
									AFY TAX																																																																			
									UT TAX																																																																			
									CN TAX																																																																			
									SM TAX																																																																			
									CMT TAX																																																																			
									GAA TAX																																																																			
									TAC CR																																																																			
									PL CR																																																																			
									DIS CR																																																																			
									EH CR																																																																			
									NET	8,654.00																																																																		
									SA	220.00																																																																		
									NET+SPEC	8,874.00																																																																		
									PAYMENTS																																																																			
									NET	8,608.00																																																																		
									TIF																																																																			
									SA	220.00																																																																		
									GAA																																																																			
									COST																																																																			
									RCPT TOT	8,828.00	PEN																																																																	
												INT																																																																
												BAL DUE	46.00																																																															

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1	PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
2	TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
3	FEE OWNER NAME									
4	45-439-0270	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 16.00		
5		TXP#:0023423	PLAT: 0439 LOT:	BLOCK:			EMV 1,000	N-HM NET 16.00		
6	THOMAS, ALBERT		KINGS GREEN SHORES				TMV 1,000			
7	C/O CHARLES A THOMAS		OUTLOT C				RMV 1,000			
8	13733 WENTWORTH S, 45		SECT:31 TWP:141.0 RG:30	ACRES:			NTC 18			
9	BURNSVILLE, MN									
10		55337								
11	PLAT TOTALS							EMV 106,500	TC TAX 1,406.00	PTR
12							DFRV	FD TAX		
13							TMV 92,600	MKT TAX		
14							RMV 92,600	RMV TAX		
15							NTC 1,621	PL TAX		
16								TIF TAX		
17								TG TAX		
18								AFA TAX		
19								AFY TAX		
20								UT TAX		
21								CN TAX		
22								SM TAX		
23								CMT TAX		
24								GAA TAX		
25								TAC CR		
26								PL CR		
27								DIS CR		
28								EH CR		
29								NET 1,406.00		
30								SA		
31								NET+SPEC 1,406.00		
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-475-0010	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,948.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION		BLOCK:		EMV 111,300	N-HM NET 1,948.00	
FEE OWNER NAME		TRADING POST BAY				TMV 111,300	SA 99891 40.00	
LASSER, JOHN E & JOYCE A		LOT 5 BLK 1				RMV 111,300	NET+SPEC 1,988.00	
5599 ROYAL OAKS DR		SECT: 7 TWP:142.0 RG:30 ACRES:				NTC 2,243		
SHOREVIEW, MN 55126								
							PAYMENTS	
							51 5/08/97	01 99891 20.00
								TC 974.00
							555 10/14/97	RCPT TOT 994.00
								TC 974.00
								01 99891 20.00
								RCPT TOT 994.00
45-475-0020	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 568.00	
TAXP#:0036937		BLOCK:				EMV 44,200	N-HM NET 568.00	
MEILE, SHELDON R & DEBRA ANN		TRADING POST BAY				TMV 37,300		
4259 MCLEOD		LOT 6 BLK 1				RMV 37,300		
COLUMBIA HEIGHTS, MN 55421		SECT: 7 TWP:142.0 RG:30 ACRES:				NTC 653		
							PAYMENTS	
							24 5/15/97	TC 568.00
45-475-0030	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,978.00	
TAXP#:0027082		BLOCK:				EMV 112,700	N-HM NET 1,978.00	
KING, RICHARD P & RUTH ANN		TRADING POST BAY				TMV 112,700	SA 99891 40.00	
RR 1, BOX 7		LOT 7 BLK 1				RMV 112,700	NET+SPEC 2,018.00	
OSTRANDER, MN 55961		SECT: 7 TWP:142.0 RG:30 ACRES:				NTC 2,278		
							PAYMENTS	
							11 5/15/97	01 99891 20.00
								TC 989.00
							504 10/14/97	RCPT TOT 1,009.00
								TC 989.00
								01 99891 20.00
								RCPT TOT 1,009.00
45-475-0040	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 660.00	
TAXP#:0002250		BLOCK:				EMV 51,500	N-HM NET 660.00	
BLDMQUIST, CHARLES B & PAT A		TRADING POST BAY				TMV 43,400		
30601 99 AVE WAY		LOT 8 BLK 1				RMV 43,400		
CANNON FALLS, MN 55009		SECT: 7 TWP:142.0 RG:30 ACRES:				NTC 760		
							PAYMENTS	
							14 3/31/97	TC 330.00
							523 10/14/97	TC 330.00
45-475-0050	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 832.00	
TAXP#:0019722		BLOCK:				EMV 60,300	N-HM NET 832.00	
ROGERS, JERRY C		TRADING POST BAY				TMV 54,700	SA 99891 40.00	
10933 ABBOTT AVE S		LOT 9 BLK 1				RMV 54,700	NET+SPEC 872.00	
BLOOMINGTON, MN 55431		SECT: 7 TWP:142.0 RG:30 ACRES:				NTC 957		
							PAYMENTS	
							37 5/12/97	01 99891 20.00
								TC 416.00
							551 9/25/97	RCPT TOT 436.00
								TC 416.00
								01 99891 20.00
								RCPT TOT 436.00
45-475-0060	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 694.00	
TAXP#:0000610		BLOCK:				EMV 50,000	N-HM NET 694.00	
ANDERSON, GERALD L		TRADING POST BAY				TMV 45,700		
620 WHITAKER DR #3B		LOT 10 BLK 1				RMV 45,700		
MISSOULA MT 59803 2446		SECT: 7 TWP:142.0 RG:30 ACRES:				NTC 800		
							PAYMENTS	
							1 5/12/97	TC 347.00
							530 10/16/97	TC 347.00

14112

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-475-0070	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	772.00																																																																			
TXP#:0005473		PLAT: 0475 LOT:	BLOCK:			EMV	61,500	N-HM NET	772.00																																																																		
DORN, DONALD		TRADING POST BAY																																																																									
PO BOX 104		LOT 11 BLK 1																																																																									
CASS LAKE, MN		SECT: 7 TWP:142.0 RG:30 ACRES:																																																																									
56633																																																																											
		PAYMENTS																																																																									
		39 5/15/97 TC 386.00																																																																									
		134 9/10/97 TC 386.00																																																																									
45-475-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,804.00																																																																			
TXP#:0031158		PLAT: 0475 LOT:	BLOCK:			EMV	104,700	N-HM NET	1,804.00																																																																		
FANNON, JOHN W, JR & JEAN M		TRADING POST BAY																																																																									
14299 GENESEE AVE		PT OF LOT 1 BLK 1																																																																									
APPLE VALLEY, MN		SECT: 7 TWP:142.0 RG:30 ACRES:																																																																									
55124																																																																											
		PAYMENTS																																																																									
		59 3/31/97 01 99891 20.00																																																																									
		TC 902.00																																																																									
		RCPT TOT 922.00																																																																									
		106 8/11/97 TC 902.00																																																																									
		01 99891 20.00																																																																									
		RCPT TOT 922.00																																																																									
45-475-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	3,098.00																																																																			
TXP#:0011727		PLAT: 0475 LOT:	BLOCK:			EMV	171,000	N-HM NET	3,098.00																																																																		
JURAS, WALTER B & ELEANOR M		TRADING POST BAY																																																																									
13478 GEORGIA CT		PT OF LOT 2 BLK 1																																																																									
APPLE VALLEY, MN		SECT: 7 TWP:142.0 RG:30 ACRES:																																																																									
55124																																																																											
		PAYMENTS																																																																									
		21 5/19/97 01 9997S 20.00																																																																									
		TC 1,549.00																																																																									
		RCPT TOT 1,569.00																																																																									
		516 10/14/97 TC 1,549.00																																																																									
		01 9997S 20.00																																																																									
		RCPT TOT 1,569.00																																																																									
45-475-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	584.00																																																																			
TXP#:0038377		PLAT: 0475 LOT:	BLOCK:			EMV	43,000	N-HM NET	584.00																																																																		
GULLICKSON, RAYMOND & PATRICIA		TRADING POST BAY																																																																									
12635 HASTINGS ST		PT OF LOT 3 BLK 1																																																																									
BLAINE, MN		SECT: 7 TWP:142.0 RG:30 ACRES:																																																																									
55449																																																																											
		PAYMENTS																																																																									
		76 5/15/97 TC 292.00																																																																									
		540 10/16/97 TC 292.00																																																																									
45-475-0140	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	752.00																																																																			
TXP#:0029393		PLAT: 0475 LOT:	BLOCK:			EMV	51,100	N-HM NET	752.00																																																																		
NEWMAN, DONNA MAE		TRADING POST BAY																																																																									
RT 2, BOX 72		LOT 4 BLK 1																																																																									
ALDEN, MN		SECT: 7 TWP:142.0 RG:30 ACRES:																																																																									
56009																																																																											
		PAYMENTS																																																																									
		10 5/08/97 01 99891 20.00																																																																									
		TC 376.00																																																																									
		RCPT TOT 396.00																																																																									
		519 10/15/97 TC 376.00																																																																									
		01 99891 20.00																																																																									
		RCPT TOT 396.00																																																																									

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-496-0010	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,368.00	
KOP, RICHARD J PO BOX 567 HECTOR, MN	TXP#:0012616	PLAT: 0496 LOT: HARBOR SPRINGS LOT 1, HARBOR SPRINGS, & PT OF LOT 1, BLK 1, REHM'S ESTATES	BLOCK:			EMV 98,400 TMV 84,600 RMV 84,600 NTC 1,575	N-HM NET 1,368.00 SA 99891 40.00 NET+SPEC 1,408.00	
55342		SECT:19 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						27 4/23/97	01 99891 40.00	
							TC 1,368.00	
							RCPT TOT 1,408.00	
45-496-0020	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 926.00	PTR 926.00
DAHLQUIST, RONALD & ARLENE HC 84 BOX 1442 WALKER MN	TXP#:0041067	PLAT: 0496 LOT: HARBOR SPRINGS LOT 2	BLOCK:			EMV 89,300 TMV 89,300 RMV 89,300 NTC 1,066	HSTD NET 926.00 SA 99891 60.00 NET+SPEC 986.00	
56484 9736		SECT:19 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						13 5/15/97	01 99891 30.00	
							TC 463.00	
							RCPT TOT 493.00	
						557 10/13/97	TC 463.00	
							01 99891 30.00	
							RCPT TOT 493.00	
45-496-0030	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 950.00	
LANIGAN, KEVIN C, ETAL 3970 TROTTERS CT EAGAN, MN	TXP#:0013160	PLAT: 0496 LOT: HARBOR SPRINGS LOT 3	BLOCK:			EMV 71,800 TMV 62,500 RMV 62,500 NTC 1,094	N-HM NET 950.00 SA 99891 40.00 NET+SPEC 990.00	
55123		SECT:19 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						20 4/21/97	01 99891 40.00	
							TC 950.00	
							RCPT TOT 990.00	
45-496-0040	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 802.00	PTR 802.00
ONEILL, ROBERT E HCR 84, BOX 1441A WALKER, MN	TXP#:0017435	PLAT: 0496 LOT: HARBOR SPRINGS LOT 4	BLOCK:			EMV 94,800 TMV 82,200 RMV 82,200 NTC 924	HSTD NET 802.00 SA 99891 60.00 NET+SPEC 862.00	
56484		SECT:19 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						15 5/14/97	01 99891 30.00	
							TC 401.00	
							RCPT TOT 431.00	
						515 10/14/97	TC 401.00	
							01 99891 30.00	
							RCPT TOT 431.00	
45-496-0050	RE	045-0113-00-00-00-00 000 000 000				201/000/000 0	TC TAX 1,342.00	
NELSON, J KENT & SHELLY, ETAL P O BOX 876 WALKER, MN	TXP#:0032759	PLAT: 0496 LOT: HARBOR SPRINGS LOT 5	BLOCK:			EMV 67,200 TMV 67,200 RMV 67,200 NTC 1,546	N-HM NET 1,342.00 SA 99891 60.00 NET+SPEC 1,402.00	
56484		SECT:19 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						16 4/14/97	01 99891 60.00	
							TC 1,342.00	
							RCPT TOT 1,402.00	
45-496-0060	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 378.00	
METZGER, PHYLLIS 1168 ASHLAND AVE ST PAUL, MN	TXP#:0015380	PLAT: 0496 LOT: HARBOR SPRINGS LOT 6	BLOCK:			EMV 28,000 TMV 24,900 RMV 24,900 NTC 436	N-HM NET 378.00	
55104		SECT:19 TWP:142.0 RG:30 ACRES:						
							PAYMENTS	
						66 5/27/97	TC 192.78	P&I 3.78
							RCPT TOT 192.78	PEN 3.78
						510 10/02/97	TC 185.22	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-496-0070	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 840.00	PTR 840.00
KRAEMER, NEAL W & LISE R & ANDERS, JAY S	HARBOR SPRINGS							
5433 LOGAN AVE S	LOT 7							
MINNEAPOLIS MN 55419	SECT:19 TWP:142.0 RG:30 ACRES:							
						EMV 93,000	HSTD NET 840.00	
						TMV 84,400	SA 99891 60.00	
						RMV 84,400	NET+SPEC 900.00	
						NTC 968		
						PAYMENTS		
						10 5/23/97	01 99891 30.00	
							TC 420.00	
						535 10/13/97	RCPT TOT 450.00	
							TC 420.00	
							01 99891 30.00	
							RCPT TOT 450.00	
45-496-0080	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 378.00	
WRIGHT, ROBERT P & KATHLEEN	HARBOR SPRINGS							
HC 2, BOX 207L	LOT 8							
LONGVILLE, MN 56655	SECT:19 TWP:142.0 RG:30 ACRES:							
						EMV 28,000	N-HM NET 378.00	
						TMV 24,900		
						RMV 24,900		
						NTC 436		
						PAYMENTS		
						42 5/15/97	TC 189.00	
						514 10/15/97	TC 189.00	
45-496-0090	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,108.00	
WOJCIAK, EDWARD J	HARBOR SPRINGS							
4804 STINSON BLVD NE	LOT 9							
MINNEAPOLIS, MN 55421	SECT:19 TWP:142.0 RG:30 ACRES:							
						EMV 72,600	N-HM NET 1,108.00	
						TMV 72,600	SA 99891 40.00	
						RMV 72,600	NET+SPEC 1,148.00	
						NTC 1,275		
						PAYMENTS		
						12 5/15/97	01 99891 20.00	
							TC 554.00	
						503 10/14/97	RCPT TOT 574.00	
							TC 554.00	
							01 99891 20.00	
							RCPT TOT 574.00	
45-496-0100	RE	045-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 548.00	PTR 548.00
DEVRIES, ADAM & MICHELLE	HARBOR SPRINGS							
PO BOX 353	LOT 10							
WALKER, MN 56484	SECT:19 TWP:142.0 RG:30 ACRES:							
						EMV 63,100	HSTD NET 548.00	
						TMV 63,100	SA 99891 60.00	
						RMV 63,100	NET+SPEC 608.00	
						NTC 631		
						PAYMENTS		
						7 4/24/97	01 99891 30.00	
							TC 274.00	
						626 9/25/97	RCPT TOT 304.00	
							TC 274.00	
							01 99891 30.00	
							RCPT TOT 304.00	
45-496-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 828.00	
TIMMONS, JOHN F, TRUSTEE	HARBOR SPRINGS							
832 BROOKRIDGE AVE	LOTS 11 THRU 14							
AMES, IA 50010	SECT:19 TWP:142.0 RG:30 ACRES:							
						EMV 68,500	N-HM NET 828.00	
						TMV 54,500		
						RMV 54,500		
						NTC 954		
						PAYMENTS		
						10 5/12/97	TC 414.00	
						511 10/14/97	TC 414.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-514-0010	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 608.00	
WOODPORT HM OWNERS ASSOC	PLAT: 0514 LOT: BLOCK:							
C/O LOREN W ADAMS	WOODPORT							
1415 ORIOLE DR	OUTLOT A							
WAGONIA MN	SECT:27 TWP:142.0 RG:30 ACRES:							
55387 1145								
						EMV 40,000	N-HM NET 608.00	
						TMV 40,000		
						RMV 40,000		
						NTC 700		
						32 5/12/97	TC	PAYMENTS 608.00
45-514-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 586.00	
MOTLEY, LINDELL R & LORNA L	PLAT: 0514 LOT: BLOCK:							
408 ASPEN, PO BOX 488	WOODPORT							
NEW RICHLAND, MN	LOT 1 BLK 1							
56072	SECT:27 TWP:142.0 RG:30 ACRES:							
						EMV 40,000	N-HM NET 586.00	
						TMV 38,500		
						RMV 38,500		
						NTC 674		
						105 9/05/97	TC	PAYMENTS 565.49
						501 10/16/97	RCPT TOT	565.49 P&I 20.51
							TC	20.51 PEN 20.51
45-514-0120	RE	045-0113-00-00-00-00	000	000	169	201/000/000 1	TC TAX 2,244.00	PTR 2,244.00
NEWMAN, DUANE W & DONNA MAE	PLAT: 0514 LOT: BLOCK:							
HC 84, BOX 737	WOODPORT							
WALKER, MN	LOT 2 BLK 1							
56484	SECT:27 TWP:142.0 RG:30 ACRES:							
						EMV 165,200	HSTD NET 2,244.00	
						TMV 165,200	SA 99891 60.00	
						RMV 165,200	NET+SPEC 2,304.00	
						NTC 2,584		
						51 4/15/97	01 99891	PAYMENTS 30.00
							TC	1,122.00
						124 9/18/97	RCPT TOT	1,152.00
							TC	1,122.00
							01 99891	30.00
							RCPT TOT	1,152.00
45-514-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 586.00	
BOHNET, SUE	PLAT: 0514 LOT: BLOCK:							
BOX 5232	WOODPORT							
FARGO ND	LOT 3 BLK 1							
58105	SECT:27 TWP:142.0 RG:30 ACRES:							
						EMV 40,000	N-HM NET 586.00	
						TMV 38,500		
						RMV 38,500		
						NTC 674		
						8 5/16/97	TC	PAYMENTS 293.00
						537 10/13/97	TC	293.00
45-514-0140	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,140.00	
HURSH, SHIRLEY, TRUSTEE	PLAT: 0514 LOT: BLOCK:							
3267 PHEASANT LANE	WOODPORT							
BELVIDERE, IL	LOT 4 BLK 1							
61008	SECT:27 TWP:142.0 RG:30 ACRES:							
						EMV 74,100	N-HM NET 1,140.00	
						TMV 74,100	SA 99891 40.00	
						RMV 74,100	NET+SPEC 1,180.00	
						NTC 1,313		
						59 5/16/97	01 99891	PAYMENTS 20.00
							TC	570.00
						554 10/14/97	RCPT TOT	590.00
							TC	570.00
							01 99891	20.00
							RCPT TOT	590.00
45-514-0210	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 5,738.00	
LOHR, JAMES E & KATHRYN E	PLAT: 0514 LOT: BLOCK:							
2684 TREMONT RD	WOODPORT							
COLUMBUS OH	LOT 1 BLK 2							
43221	SECT:27 TWP:142.0 RG:30 ACRES:							
						EMV 285,900	N-HM NET 5,738.00	
						TMV 285,900	SA 99891 40.00	
						RMV 285,900	NET+SPEC 5,778.00	
						NTC 6,608		
						22 5/01/97	01 99891	PAYMENTS 20.00
							TC	2,869.00
						500 10/13/97	RCPT TOT	2,889.00
							TC	2,869.00
							01 99891	20.00
							RCPT TOT	2,889.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-514-0220	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 846.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
LEWIS, DONALD R & MARLENE		WOODPORT						
HC 84 BOX 735		LOT 2 BLK 2						
WALKER MN		SECT:27 TWP:142.0 RG:30 ACRES:						
56484								
						PAYMENTS		
						23 5/12/97 TC 423.00		
						539 10/06/97 TC 423.00		
45-514-0230	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,866.00	PTR 2,866.00
HANSON, BRIAN R		WOODPORT						
HCR 84, BOX 739		LOT 3 BLK 2						
WALKER, MN		SECT:27 TWP:142.0 RG:30 ACRES:						
56484								
						BAL DUE		2,926.00
45-514-0240	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,300.00	PTR 2,300.00
SHIMOTA, ROBERT F		WOODPORT						
HCR 84, BOX 740		LOT 4 BLK 2						
WALKER, MN		SECT:27 TWP:142.0 RG:30 ACRES:						
56484								
						PAYMENTS		
						17 5/13/97 01 99891 30.00		
						TC 1,150.00		
						RCPT TOT 1,180.00		
						527 10/09/97 TC 1,150.00		
						01 99891 30.00		
						RCPT TOT 1,180.00		
45-514-0250	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,570.00	PTR 2,570.00
ERICKSON, RALPH E & DOROTHY		WOODPORT						
HCR 84, BOX 738		LOT 5 BLK 2						
WALKER, MN		SECT:27 TWP:142.0 RG:30 ACRES:						
56484								
						PAYMENTS		
						11 5/08/97 01 99891 30.00		
						TC 1,285.00		
						RCPT TOT 1,315.00		
						509 10/13/97 TC 1,285.00		
						01 99891 30.00		
						RCPT TOT 1,315.00		
45-514-0260	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,300.00	
ADAMS, LOREN W		WOODPORT						
1415 ORIOLE DR		LOT 6 BLK 2						
WACONIA MN		SECT:27 TWP:142.0 RG:30 ACRES:						
55387 1145								
						PAYMENTS		
						31 5/12/97 TC 1,300.00		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-520-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	190.00																																																																			
TXP#:0037417	PLAT: 0520 LOT: BLOCK:																																																																										
COTTER, PATRICK & KAY	SOUTH AGENCY ESTATES																																																																										
4616 NORMANDALE	LOT 1, BLK 1, SOUTH AGENCY ESTATES																																																																										
BLOOMINGTON, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																										
55437																																																																											
						EMV	12,500	N-HM NET	190.00																																																																		
						TMV	12,500																																																																				
						RMV	12,500																																																																				
						NTC	219																																																																				
						PAYMENTS																																																																					
						7	5/08/97	TC	95.00																																																																		
						505	10/02/97	TC	95.00																																																																		
45-520-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	782.00																																																																			
TXP#:0005379	PLAT: 0520 LOT: BLOCK:																																																																										
DOERING, GLEN W	SOUTH AGENCY ESTATES																																																																										
525 N ARMSTRONG	LOTS 2, BLK 1, SOUTH AGENCY ESTATES																																																																										
LITCHFIELD, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																										
55355																																																																											
						EMV	52,200	N-HM NET	782.00																																																																		
						TMV	51,400	SA 99891	40.00																																																																		
						RMV	51,400	NET+SPEC	822.00																																																																		
						NTC	900																																																																				
						PAYMENTS																																																																					
						39	5/16/97	01 99891	20.00																																																																		
									TC	391.00																																																																	
									RCPT TOT	411.00																																																																	
						548	10/15/97	TC	391.00																																																																		
									01 99891	20.00																																																																	
									RCPT TOT	411.00																																																																	
45-520-0130	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	956.00	PTR	956.00																																																																	
TXP#:0005018	PLAT: 0520 LOT: BLOCK:																																																																										
DEBES, ALLEN C	SOUTH AGENCY ESTATES																																																																										
HCR 84, BOX 1428	LOT 3 BLK 1																																																																										
WALKER, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																										
56484																																																																											
						EMV	91,000	HSTD NET	956.00																																																																		
						TMV	91,000	SA 99891	60.00																																																																		
						RMV	91,000	NET+SPEC	1,016.00																																																																		
						NTC	1,100																																																																				
						PAYMENTS																																																																					
						20	5/14/97	01 99891	30.00																																																																		
									TC	478.00																																																																	
									RCPT TOT	508.00																																																																	
						543	10/15/97	TC	478.00																																																																		
									01 99891	30.00																																																																	
									RCPT TOT	508.00																																																																	
45-520-0140	RE	045-0113-00-00-00-00	000	000	076	201/000/000 1	TC TAX	654.00	PTR	654.00																																																																	
TXP#:0034680	PLAT: 0520 LOT: BLOCK:																																																																										
COX, WILLIAM S & TONI J	SOUTH AGENCY ESTATES																																																																										
HCR 84, BOX 1426	LOT 4 BLK 1																																																																										
WALKER, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																										
56484																																																																											
						EMV	73,700	HSTD NET	654.00																																																																		
						TMV	73,700	SA 99891	60.00																																																																		
						RMV	73,700	NET+SPEC	714.00																																																																		
						NTC	754																																																																				
						PAYMENTS																																																																					
						47	5/20/97	01 99891	30.00																																																																		
									TC	327.00																																																																	
									RCPT TOT	357.00																																																																	
						546	10/14/97	TC	327.00																																																																		
									01 99891	30.00																																																																	
									RCPT TOT	357.00																																																																	
45-520-0210	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	680.00	PTR	680.00																																																																	
TXP#:0015550	PLAT: 0520 LOT: BLOCK:																																																																										
MILLER, GERALD EUGENE	SOUTH AGENCY ESTATES																																																																										
HCR 84, BOX 1407C	LOT 1 BLK 2																																																																										
WALKER, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																										
56484																																																																											
						EMV	80,200	HSTD NET	680.00																																																																		
						TMV	75,100	SA 99891	60.00																																																																		
						RMV	75,100	NET+SPEC	740.00																																																																		
						NTC	782																																																																				
						PAYMENTS																																																																					
						24	4/30/97	01 99891	30.00																																																																		
									TC	340.00																																																																	
									RCPT TOT	370.00																																																																	
						711	12/17/97	TC	340.00	P&I	27.20																																																																
									01 99891	30.00	P&I	2.40																																																															
									RCPT TOT	370.00	PEN	29.60																																																															

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
45-520-0220	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 840.00	PTR 840.00	
WINEGAR, ROBERT A & ANN	TXP#:0025568	PLAT: 0520 LOT:	BLOCK:			EMV 84,400	HSTD NET 840.00		
HCR 84, BOX 1411		SOUTH AGENCY ESTATES				TMV 84,400	SA 99891 60.00		
WALKER, MN		LOT 2 BLK 2				RMV 84,400	NET+SPEC 900.00		
	56484	SECT:29 TWP:142.0	RG:30	ACRES:		NTC 968			
							PAYMENTS		
							10	5/02/97	01 99891 30.00
							TC 420.00		
							RCPT TOT 450.00		
							125	9/12/97	TC 420.00
							01 99891 30.00		
							RCPT TOT 450.00		
45-520-0230	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 702.00		
BOONE, DALE H	TXP#:0002438	PLAT: 0520 LOT:	BLOCK:			EMV 51,800	N-HM NET 702.00		
213 LOUISIANA AVE SW		SOUTH AGENCY ESTATES				TMV 46,200	SA 99891 40.00		
ORANGE CITY, IA		LOT 3 BLK 2				RMV 46,200	NET+SPEC 742.00		
	51041	SECT:29 TWP:142.0	RG:30	ACRES:		NTC 809			
							PAYMENTS		
							100	9/08/97	TC 351.00
							01 99891 20.00		
							RCPT TOT 371.00		
							102	6/20/97	01 99891 20.00
							P&I .80		
							TC 351.00		
							RCPT TOT 371.00		
							PEN 14.84		
45-520-0240	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,034.00		
DINESEN, JAMES H & CATHERINE	TXP#:0027157	PLAT: 0520 LOT:	BLOCK:			EMV 68,000	N-HM NET 1,034.00		
10206 HOWE DR		SOUTH AGENCY ESTATES				TMV 68,000	SA 99891 40.00		
LEAWOOD, KS		LOT 4 BLK 2				RMV 68,000	NET+SPEC 1,074.00		
	66206	SECT:29 TWP:142.0	RG:30	ACRES:		NTC 1,190			
							PAYMENTS		
							15	5/08/97	01 99891 20.00
							TC 517.00		
							RCPT TOT 537.00		
							520	9/25/97	TC 517.00
							01 99891 20.00		
							RCPT TOT 537.00		
45-520-0250	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 284.00		
COMMERS, EDWARD W & JUDITH A	TXP#:0033007	PLAT: 0520 LOT:	BLOCK:			EMV 22,700	N-HM NET 284.00		
11335 EDGEWOOD AVE N		SOUTH AGENCY ESTATES				TMV 18,600	SA 99891 40.00		
CHAMPLIN, MN		LOT 5 BLK 2				RMV 18,600	NET+SPEC 324.00		
	55316	SECT:29 TWP:142.0	RG:30	ACRES:		NTC 326			
							PAYMENTS		
							26	5/14/97	01 99891 20.00
							TC 142.00		
							RCPT TOT 162.00		
							538	10/14/97	TC 142.00
							01 99891 20.00		
							RCPT TOT 162.00		
45-520-0260	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 350.00	PTR 350.00	
SAWATZKY, ROBERT J	TXP#:0020309	PLAT: 0520 LOT:	BLOCK:			EMV 40,300	HSTD NET 350.00		
HC 84 BOX 1421		SOUTH AGENCY ESTATES				TMV 40,300	SA 99891 60.00		
WALKER, MN		LOT 6 BLK 2				RMV 40,300	NET+SPEC 410.00		
	56484	SECT:29 TWP:142.0	RG:30	ACRES:		NTC 403			
							PAYMENTS		
							7	6/30/97	TC 175.00
							01 99891 30.00		
							RCPT TOT 205.00		
							PEN 8.20		
							BAL DUE 205.00		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-520-0325	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	512.00	PTR	512.00																																																																		
SAFRANEK, JOLENE	SOUTH AGENCY ESTATES																																																																											
HCR 84 BOX 1415	LOT 5 BLK 3																																																																											
WALKER MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																											
56484																																																																												
							EMV	59,000	HSTD NET	512.00																																																																		
							TMV	59,000	SA 99891	60.00																																																																		
							RMV	59,000	NET+SPEC	572.00																																																																		
							NTC	590																																																																				
							PAYMENTS																																																																					
							68	5/08/97	01 99891	30.00																																																																		
							RCPT TOT				286.00																																																																	
							511 10/16/97				TC	256.00																																																																
											01 99891	30.00																																																																
											RCPT TOT	286.00																																																																
45-520-0330	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	568.00																																																																				
MCFARLAND, DANIEL M & C M	SOUTH AGENCY ESTATES																																																																											
9110 - 178TH AVE NW	LOT 6 BLK 3																																																																											
ANOKE, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																											
55303																																																																												
							EMV	37,400	N-HM NET	568.00																																																																		
							TMV	37,400	SA 99891	40.00																																																																		
							RMV	37,400	NET+SPEC	608.00																																																																		
							NTC	655																																																																				
							PAYMENTS																																																																					
							39	5/08/97	01 99891	20.00																																																																		
											TC	284.00																																																																
											RCPT TOT	304.00																																																																
							557 10/14/97				TC	284.00																																																																
											01 99891	20.00																																																																
											RCPT TOT	304.00																																																																
45-520-0335	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	226.00	PTR	226.00																																																																		
SAWATZKY, JOHN A	SOUTH AGENCY ESTATES																																																																											
HCR 84, BOX 1421	LOT 7 BLK 3																																																																											
WALKER, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																											
56484																																																																												
							EMV	26,000	HSTD NET	226.00																																																																		
							TMV	26,000	SA 99891	60.00																																																																		
							RMV	26,000	NET+SPEC	286.00																																																																		
							NTC	260																																																																				
							BAL DUE				286.00																																																																	
45-520-0340	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	470.00																																																																				
BAILEY, WILLIAM J	SOUTH AGENCY ESTATES																																																																											
3425 PILGRIM LN N	LOT 8 BLK 3																																																																											
PLYMOUTH MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																											
55441 2419																																																																												
							EMV	30,900	N-HM NET	470.00																																																																		
							TMV	30,900	SA 99891	40.00																																																																		
							RMV	30,900	NET+SPEC	510.00																																																																		
							NTC	541																																																																				
							PAYMENTS																																																																					
							38	5/14/97	01 99891	20.00																																																																		
											TC	235.00																																																																
											RCPT TOT	255.00																																																																
							534 10/09/97				TC	235.00																																																																
											01 99891	20.00																																																																
											RCPT TOT	255.00																																																																
45-520-0345	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	126.00																																																																				
MARTIN, VINCENT E & DIANE K	SOUTH AGENCY ESTATES																																																																											
844 41ST ST	LOT 9 BLK 3																																																																											
ANOKE, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																											
55303																																																																												
							EMV	9,000	N-HM NET	126.00																																																																		
							TMV	8,300																																																																				
							RMV	8,300																																																																				
							NTC	145																																																																				
							BAL DUE				126.00																																																																	
45-520-0350	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	290.00																																																																				
MARTIN, VINCENT E & DIANE K	SOUTH AGENCY ESTATES																																																																											
844 41ST ST	LOT 10 BLK 3																																																																											
ANOKE, MN	SECT:29 TWP:142.0 RG:30 ACRES:																																																																											
55303																																																																												
							EMV	20,000	N-HM NET	290.00																																																																		
							TMV	19,100	SA 99891	40.00																																																																		
							RMV	19,100	NET+SPEC	330.00																																																																		
							NTC	334																																																																				
							BAL DUE				330.00																																																																	

14112

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-520-0405	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 502.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
WANGEN, HAROLD C & MAXINE A		PLAT: 0520 LOT:	BLOCK:			EMV 33,100	N-HM NET 502.00	
110 NORTH 8TH AVE W		SOUTH AGENCY ESTATES				TMV 33,100	SA 99891 40.00	
ALBERT LEA, MN		LOT 1 BLK 4				RMV 33,100	NET+SPEC 542.00	
56007		SECT:29 TWP:142.0	RG:30	ACRES:		NTC 579		
							PAYMENTS	
							21 5/12/97 01 99891	40.00
							TC	502.00
							RCPT TOT	542.00
45-520-0410	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 172.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
MILLER, GERALD EUGENE		PLAT: 0520 LOT:	BLOCK:			EMV 11,300	N-HM NET 172.00	
HCR 84, BOX 1407C		SOUTH AGENCY ESTATES				TMV 11,300	SA 99891 40.00	
WALKER, MN		LOT 2 BLK 4				RMV 11,300	NET+SPEC 212.00	
56484		SECT:29 TWP:142.0	RG:30	ACRES:		NTC 198		
							PAYMENTS	
							25 4/30/97 01 99891	20.00
							TC	86.00
							RCPT TOT	106.00
							710 12/17/97	86.00
							01 99891	20.00
							RCPT TOT	106.00
								PEI 6.88
								PEI 1.60
								PEN 8.48
45-520-0415	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 86.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
NEZNIK, JOSEPH A & DEBRA M		PLAT: 0520 LOT:	BLOCK:			EMV 6,100	N-HM NET 86.00	
RT 3, BOX 246		SOUTH AGENCY ESTATES				TMV 5,600	SA 99891 40.00	
PEQUOT LAKES, MN		LOT 3 BLK 4				RMV 5,600	NET+SPEC 126.00	
56472		SECT:29 TWP:142.0	RG:30	ACRES:		NTC 98		
							PAYMENTS	
							3 5/16/97 01 99891	40.00
							TC	86.00
							RCPT TOT	126.00
45-520-0420	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 430.00	PTR 430.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BOYE, JAMES R & SHIRLEY A		PLAT: 0520 LOT:	BLOCK:			EMV 49,600	HSTD NET 430.00	
HCR 84, BOX 1417		SOUTH AGENCY ESTATES				TMV 49,600	SA 99891 60.00	
WALKER, MN		LOT 4 BLK 4				RMV 49,600	NET+SPEC 490.00	
56484		SECT:29 TWP:142.0	RG:30	ACRES:		NTC 496		
							PAYMENTS	
							53 4/28/97 01 99891	60.00
							TC	430.00
							RCPT TOT	490.00
45-520-0425	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 768.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
ROSS, DALE H & HELEN		PLAT: 0520 LOT:	BLOCK:			EMV 50,500	N-HM NET 768.00	
HC 84 BOX 1419		SOUTH AGENCY ESTATES				TMV 50,500	SA 99891 40.00	
WALKER MN		LOT 5 BLK 4				RMV 50,500	NET+SPEC 808.00	
56484		SECT:29 TWP:142.0	RG:30	ACRES:		NTC 884		
							PAYMENTS	
							7 5/06/97 01 99891	20.00
							TC	384.00
							RCPT TOT	404.00
							542 10/14/97	384.00
							01 99891	20.00
							RCPT TOT	404.00
45-520-0430	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 796.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
YAHN, WILLIAM H		PLAT: 0520 LOT:	BLOCK:			EMV 52,400	N-HM NET 796.00	
HC 84 BOX 1422		SOUTH AGENCY ESTATES				TMV 52,400	SA 99891 40.00	
WALKER MN		LOT 6 BLK 4				RMV 52,400	NET+SPEC 836.00	
56484		SECT:29 TWP:142.0	RG:30	ACRES:		NTC 917		
							PAYMENTS	
							38 3/31/97 01 99891	40.00
							TC	796.00
							RCPT TOT	836.00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-520-0435	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	340.00																																																																			
YSTEBOE, GARY K & BRUCE T	TXP#:0031134	PLAT: 0520 LOT:	BLOCK:			EMV	22,400	N-HM NET	340.00																																																																		
P O BOX 982		SOUTH AGENCY ESTATES				TMV	22,400	SA 99891	40.00																																																																		
WALKER, MN.		LOT 7 BLK 4				RMV	22,400	NET+SPEC	380.00																																																																		
	56484	SECT:29 TWP:142.0	RG:30	ACRES:		NTC	392																																																																				
							PAYMENTS																																																																				
							31	5/13/97	01	99891	20.00																																																																
							RCPT TOT																																																																				
							500	10/14/97	TC	170.00																																																																	
							RCPT TOT																																																																				
							01	99891	20.00																																																																		
							RCPT TOT																																																																				
									190.00																																																																		
45-520-0440	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	464.00																																																																			
FORSYTH, ROSS & GUADALUPE	TXP#:0029737	PLAT: 0520 LOT:	BLOCK:			EMV	30,500	N-HM NET	464.00																																																																		
13578 NARCISSUS ST		SOUTH AGENCY ESTATES				TMV	30,500	SA 99891	40.00																																																																		
ANDOVER, MN		LOT 8 BLK 4				RMV	30,500	NET+SPEC	504.00																																																																		
	55304	SECT:29 TWP:142.0	RG:30	ACRES:		NTC	534																																																																				
							PAYMENTS																																																																				
							11	5/09/97	01	99891	20.00																																																																
							RCPT TOT																																																																				
							529	10/07/97	TC	232.00																																																																	
							RCPT TOT																																																																				
							01	99891	20.00																																																																		
							RCPT TOT																																																																				
									252.00																																																																		
45-520-0445	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																																			
SJF TRUST	TXP#:0041130	PLAT: 0520 LOT:	BLOCK:			EMV	6,000	N-HM NET	84.00																																																																		
9722 W HWY 14		SOUTH AGENCY ESTATES				TMV	5,500																																																																				
EVANSVILLE WI		LOT 9 BLK 4				RMV	5,500																																																																				
	53536	SECT:29 TWP:142.0	RG:30	ACRES:		NTC	96																																																																				
							PAYMENTS																																																																				
							10	4/09/97	TC	84.00																																																																	
45-520-0450	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	342.00																																																																			
FINN, ORLAND	TXP#:0039450	PLAT: 0520 LOT:	BLOCK:			EMV	22,500	N-HM NET	342.00																																																																		
HC 84 BPX 1425A		SOUTH AGENCY ESTATES				TMV	22,500	SA 99891	40.00																																																																		
WALKER MN		LOT 10 BLK 4				RMV	22,500	NET+SPEC	382.00																																																																		
	56484	SECT:29 TWP:142.0	RG:30	ACRES:		NTC	394																																																																				
							PAYMENTS																																																																				
							3	5/08/97	01	99891	20.00																																																																
							RCPT TOT																																																																				
							542	10/01/97	TC	171.00																																																																	
							RCPT TOT																																																																				
							01	99891	20.00																																																																		
							RCPT TOT																																																																				
									191.00																																																																		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-523-0105	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,036.00																																																																			
TXP#:0003012	PLAT: 0523	LOT:	BLOCK:																										EMV	68,200	N-HM NET	1,036.00																																											
BRUNDIN, ROGER	FAYS HARBOR																										TMV	68,200	SA 99891	40.00																																													
621 7TH ST SE	LOT 1 BLK 1																										RMV	68,200	NET+SPEC	1,076.00																																													
E GRAND FORKS, MN	SECT:29 TWP:142.0	RG:30	ACRES:																										NTC	1,194																																													
56721																																																																											
							PAYMENTS																																																																				
							604	11/19/97	TC	78.00																																																																	
							612	11/04/97	TC	958.00	P&I	51.64																																																															
							01 99891		40.00	P&I	2.16																																																																
							RCPT TOT		998.00	PEN	53.80																																																																
45-523-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	76.00																																																																			
TXP#:0041182	PLAT: 0523	LOT:	BLOCK:																										EMV	5,000	N-HM NET	76.00																																											
HANSON, PAUL J & JACKLYN J,	FAYS HARBOR																										TMV	5,000																																															
PEDERSON, BRUCE E & ARDYCE M	LOT 2 BLK 1																										RMV	5,000																																															
& NYTES, GARY L & BETTY A, 1	SECT:29 TWP:142.0	RG:30	ACRES:																										NTC	88																																													
HC 84 BOX 14280																																																																											
WALKER MN	56484																																																																										
							PAYMENTS																																																																				
							20	5/15/97	TC	38.00																																																																	
							512	10/17/97	TC	38.00																																																																	
45-523-0115	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	576.00																																																																			
TXP#:0041182	PLAT: 0523	LOT:	BLOCK:																										EMV	37,900	N-HM NET	576.00																																											
HANSON, PAUL J & JACKLYN J,	FAYS HARBOR																										TMV	37,900	SA 99891	40.00																																													
PEDERSON, BRUCE E & ARDYCE M	LOT 3 BLK 1																										RMV	37,900	NET+SPEC	616.00																																													
& NYTES, GARY L & BETTY A, 1	SECT:29 TWP:142.0	RG:30	ACRES:																										NTC	663																																													
HC 84 BOX 14280																																																																											
WALKER MN	56484																																																																										
							PAYMENTS																																																																				
							19	5/15/97	01 99891	20.00																																																																	
							TC		288.00																																																																		
							RCPT TOT		308.00																																																																		
							511	10/17/97	TC	288.00																																																																	
							01 99891		20.00																																																																		
							RCPT TOT		308.00																																																																		
45-523-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	76.00																																																																			
TXP#:0041182	PLAT: 0523	LOT:	BLOCK:																										EMV	5,000	N-HM NET	76.00																																											
HANSON, PAUL J & JACKLYN J,	FAYS HARBOR																										TMV	5,000	SA 99891	40.00																																													
PEDERSON, BRUCE E & ARDYCE M	LOT 4 BLK 1																										RMV	5,000	NET+SPEC	116.00																																													
& NYTES, GARY L & BETTY A, 1	SECT:29 TWP:142.0	RG:30	ACRES:																										NTC	88																																													
HC 84 BOX 14280																																																																											
WALKER MN	56484																																																																										
							PAYMENTS																																																																				
							18	5/15/97	01 99891	20.00																																																																	
							TC		38.00																																																																		
							RCPT TOT		58.00																																																																		
							510	10/17/97	TC	38.00																																																																	
							01 99891		20.00																																																																		
							RCPT TOT		58.00																																																																		
45-523-0125	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	442.00																																																																			
TXP#:0024716	PLAT: 0523	LOT:	BLOCK:																										EMV	32,200	N-HM NET	442.00																																											
WATSON, JOHN	FAYS HARBOR																										TMV	29,000	SA 99891	40.00																																													
837 23RD AVE S	LOT 5 BLK 1																										RMV	29,000	NET+SPEC	482.00																																													
MOORHEAD, MN	SECT:29 TWP:142.0	RG:30	ACRES:																										NTC	508																																													
56560																																																																											
							PAYMENTS																																																																				
							18	5/01/97	01 99891	20.00																																																																	
							TC		221.00																																																																		
							RCPT TOT		241.00																																																																		
							574	9/25/97	TC	221.00																																																																	
							01 99891		20.00																																																																		
							RCPT TOT		241.00																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-523-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 422.00	
TXP#:0041182		PLAT: 0523 LOT:	BLOCK:			EMV 30,000	N-HM NET 422.00	
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR				TMV 27,800	SA 99891 40.00	
PEDERSON, BRUCE E & ARDYCE M		LOT 6 BLK 1				RMV 27,800	NET+SPEC 462.00	
& NYTES, GARY L & BETTY A, 1		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 487		
HC 84 BOX 1428D								
WALKER MN								
56484								
							PAYMENTS	
							17 5/15/97 01 99891	20.00
							TC	211.00
							RCPT TOT	231.00
							507 10/17/97 TC	211.00
							01 99891	20.00
							RCPT TOT	231.00
45-523-0135	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 326.00	
TXP#:0041182		PLAT: 0523 LOT:	BLOCK:			EMV 24,400	N-HM NET 326.00	
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR				TMV 21,500	SA 99891 40.00	
PEDERSON, BRUCE E & ARDYCE M		LOT 7 BLK 1				RMV 21,500	NET+SPEC 366.00	
& NYTES, GARY L & BETTY A, 1		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 376		
HC 84 BOX 1428D								
WALKER MN								
56484								
							PAYMENTS	
							24 4/10/97 01 99891	40.00
							TC	326.00
							RCPT TOT	366.00
45-523-0140	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 168.00	
TXP#:0041182		PLAT: 0523 LOT:	BLOCK:			EMV 12,300	N-HM NET 168.00	
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR				TMV 11,000		
PEDERSON, BRUCE E & ARDYCE M		LOT 8 BLK 1				RMV 11,000		
& NYTES, GARY L & BETTY A, 1		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 193		
HC 84 BOX 1428D								
WALKER MN								
56484								
							PAYMENTS	
							12 5/15/97 TC	84.00
							508 10/17/97 TC	84.00
45-523-0145	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 132.00	
TXP#:0041182		PLAT: 0523 LOT:	BLOCK:			EMV 10,000	N-HM NET 132.00	
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR				TMV 8,700		
PEDERSON, BRUCE E & ARDYCE M		LOT 9 BLK 1				RMV 8,700		
& NYTES, GARY L & BETTY A, 1		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 152		
HC 84 BOX 1428D								
WALKER MN								
56484								
							PAYMENTS	
							16 5/15/97 TC	66.00
							509 10/17/97 TC	66.00
45-523-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 76.00	
TXP#:0041182		PLAT: 0523 LOT:	BLOCK:			EMV 5,000	N-HM NET 76.00	
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR				TMV 5,000		
PEDERSON, BRUCE E & ARDYCE M		LOT 10 BLK 1				RMV 5,000		
& NYTES, GARY L & BETTY A, 1		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 88		
HC 84 BOX 1428D								
WALKER MN								
56484								
							PAYMENTS	
							536 11/03/97 TC	76.00
							RCPT TOT	76.00
								PEI 3.04
								PEN 3.04
45-523-0155	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 76.00	
TXP#:0041182		PLAT: 0523 LOT:	BLOCK:			EMV 5,000	N-HM NET 76.00	
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR				TMV 5,000		
PEDERSON, BRUCE E & ARDYCE M		LOT 11 BLK 1				RMV 5,000		
& NYTES, GARY L & BETTY A, 1		SECT:29 TWP:142.0 RG:30 ACRES:				NTC 88		
HC 84 BOX 1428D								
WALKER MN								
56484								
							PAYMENTS	
							20 4/01/97 TC	76.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
45-523-0160	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00		
TXP#:0041182		PLAT: 0523	LOT:	BLOCK:		EMV 1,500	N-HM NET 22.00		
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR						TMV 1,400	
PEDERSON, BRUCE E & ARDYCE M		LOT 12 BLK 1						RMV 1,400	
& NYTES, GARY L & BETTY A,		1 SECT:29 TWP:142.0 RG:30 ACRES:						NTC 25	
HC 84 BOX 1428D								PAYMENTS	
WALKER MN								15 5/15/97	TC 22.00
56484									
45-523-0165	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00		
TXP#:0041182		PLAT: 0523	LOT:	BLOCK:		EMV 1,500	N-HM NET 22.00		
HANSON, PAUL J & JACKLYN J,		FAYS HARBOR						TMV 1,400	
PEDERSON, BRUCE E & ARDYCE M		LOT 13 BLK 1						RMV 1,400	
& NYTES, GARY L & BETTY A,		1 SECT:29 TWP:142.0 RG:30 ACRES:						NTC 25	
HC 84 BOX 1428D								PAYMENTS	
WALKER MN								14 5/15/97	TC 22.00
56484									
PLAT TOTALS						EMV 238,000	TC TAX 3,450.00	PTR	
						DFRV	FD TAX		
						TMV 226,900	MKT TAX		
						RMV 226,900	RMV TAX		
						NTC 3,975	PL TAX		
							TIF TAX		
							TG TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EH CR		
						NET	3,450.00		
ACRES						SA	240.00		
						NET+SPEC	3,690.00		
						PAYMENTS			
						NET	3,450.00		
						TIF			
						SA	240.00		
						GAA			
						COST			
						RCPT TOT	3,690.00	PEN INT 56.84	
						BAL DUE			

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
45-526-0120	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 534.00	PTR 534.00
UHLIR, JAMES SR & ANGELINE	HEATHMAN ESTATES							
RR 1 BOX 176A	LOTS 2 & 3 BLK 1							
GRAND FORKS ND	SECT:29 TWP:142.0 RG:30 ACRES:							
58201								
							PAYMENTS	
							1 6/12/97	5.34
							7 5/29/97	528.66
							RCPT TOT	528.66
								P&I 5.34
								PEN 5.34
45-526-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 792.00	
PEDERSON, BRUCE E & ARDYCE M	HEATHMAN ESTATES							
HCR 3, BOX 47	LOT 4 BLK 1 & 1/49 INT IN HARBOR & WALKWAY							
STAPLES, MN	SECT:29 TWP:142.0 RG:30 ACRES:							
56479								
							PAYMENTS	
							50 5/16/97	20.00
								396.00
							RCPT TOT	416.00
							513 10/14/97	396.00
								20.00
							RCPT TOT	416.00
45-526-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 892.00	
KERR, ROBERT & SUSAN	HEATHMAN ESTATES							
811 S 23RD ST	LOTS 5 & 6, BLK 1 & 2/49 INT IN HARBOR &							
GRAND FORKS, ND	WALKWAY & PT OF OUTLOT A, HEATHMAN ESTATES							
58201	SECT:29 TWP:142.0 RG:30 ACRES:							
							PAYMENTS	
							12 5/20/97	20.00
								446.00
							RCPT TOT	466.00
							511 10/16/97	446.00
								20.00
							RCPT TOT	466.00
PLAT TOTALS						EMV 172,500	TC TAX 2,218.00	PTR 534.00
						DFRV	FD TAX	
						TMV 172,300	MKT TAX	
						RMV 172,300	RMV TAX	
						NTC 2,554	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
						NET	2,218.00	
						SA	80.00	
						NET+SPEC	2,298.00	
						PAYMENTS		
						NET	2,218.00	
						TIF		
						SA	80.00	
						GAA		
						COST		
						RCPT TOT	2,298.00	PEN 5.34
								INT
						BAL DUE		

14112

PRINTED IN U.S.A.

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 TURTLE LAKE TWP
 HEATHMAN ESTATES, 1ST ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
 1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4701
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-527-0105	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 500.00	PTR 500.00
TXP#:0002149	PLAT: 0527	LOT: BLOCK:						
BLACK, DONALD W & ODDBJORG J	HEATHMAN ESTATES, 1ST ADDN							
3930 LANCASTER LANE N APT 21	LOT 1 BLK 1 & 1/49 INT IN HARBOR & WALKWAY							
PLYMOUTH MN	SECT:29 TWP:142.0 RG:30 ACRES:							
55441 1710								
							PAYMENTS	
							75 5/13/97	01 99891 30.00
								TC 250.00
							540 10/14/97	RCPT TOT 280.00
								TC 250.00
								01 99891 30.00
								RCPT TOT 280.00
45-527-0110	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 84.00	
TXP#:0037550	PLAT: 0527	LOT: BLOCK:						
BOHN, CHARLES & DIANE	HEATHMAN ESTATES, 1ST ADDN							
RR 2 BOX 237	LOT 2 BLK 1							
NEVIS MN	SECT:29 TWP:142.0 RG:30 ACRES:							
56467 9636								
							PAYMENTS	
							47 5/23/97	TC 84.00
45-527-0115	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 790.00	
TXP#:0009101	PLAT: 0527	LOT: BLOCK:						
HANSON, PAUL & JACKLYN J	HEATHMAN ESTATES, 1ST ADDN							
HC 84 BOX 14280	LOT 3 BLK 1 & 1/49 INT IN HARBOR & WALKWAY							
WALKER MN	SECT:29 TWP:142.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							4 5/22/97	01 99891 21.19 PEI
								TC 418.51 PEI 7.90
							505 10/16/97	RCPT TOT 439.70 PEN 8.30
								TC 371.49
								01 99891 18.81
								RCPT TOT 390.30
45-527-0120	RE	045-0113-00-00-00-00 000 000 020				201/000/000 1	TC TAX 662.00	PTR 662.00
TXP#:0004683	PLAT: 0527	LOT: BLOCK:						
CURTIS, TERRY T	HEATHMAN ESTATES, 1ST ADDN							
BOX 364	LOT 4 BLK 1 & 1/49 INT IN HARBOR & WALKWAY							
WALKER, MN	SECT:29 TWP:142.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							74 5/23/97	01 99891 30.00
								TC 331.00
							514 10/16/97	RCPT TOT 361.00
								TC 331.00
								01 99891 30.00
								RCPT TOT 361.00
45-527-0125	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 84.00	
TXP#:0008748	PLAT: 0527	LOT: BLOCK:						
HAGEN, ROGER	HEATHMAN ESTATES, 1ST ADDN							
12001 TERRACE RD NE	LOT 5 BLK 1							
BLAINE, MN	SECT:29 TWP:142.0 RG:30 ACRES:							
55433								
							PAYMENTS	
							27 5/07/97	TC 42.00
							506 10/14/97	TC 42.00
45-527-0130	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 48.00	PTR 48.00
TXP#:0037372	PLAT: 0527	LOT: BLOCK:						
BOYE, BRIAN & LINDA	HEATHMAN ESTATES, 1ST ADDN							
HC 84 BOX 1430-C	LOT 6 BLK 1 & 1/49 INT IN HARBOR & WALKWAY							
WALKER MN	SECT:30 TWP:142.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							16 5/19/97	TC 48.00

14112

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-527-0135	RE	045-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 244.00	PTR 244.00
BOYE, BRIAN & LINDA HC 84 BOX 1430-C WALKER MN		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOT 7 BLK 1				EMV 29,500 TMV 28,100 RMV 28,100 NTC 281	HSTD NET 244.00 SA 9997R 60.00 NET+SPEC 304.00	
	56484	SECT:30 TWP:142.0 RG:30 ACRES:						
						2 5/02/97	01 9997R 30.00	
							TC 122.00	
						114 8/26/97	RCPT TOT 152.00	
							TC 122.00	
							01 9997R 30.00	
							RCPT TOT 152.00	
45-527-0140	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 40.00	PTR 40.00
BOYE, BRIAN & LINDA HC 84 BOX 1430-C WALKER MN		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOT 8 BLK 1				EMV 6,000 TMV 4,500 RMV 4,500 NTC 45	HSTD NET 40.00	
	56484	SECT:30 TWP:142.0 RG:30 ACRES:						
						12 6/06/97	TC 6.00	
						17 5/19/97	TC 34.00	
45-527-0145	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
PARVI, DAVID & MARY 7708 QUEEN AVE N BROOKLYN PARK, MN		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOT 9 BLK 1, HEATHMAN ESTATES, 1ST ADDN & 1/49 INT IN HARBOR & WALKWAY				EMV 6,000 TMV 4,500 RMV 4,500 NTC 79	N-HM NET 68.00	
	55444	SECT:30 TWP:142.0 RG:30 ACRES:						
						42 4/24/97	TC 68.00	
45-527-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
KOSKI, DENNIS & ARLENE RR 2 MENAUGA, MN		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOT 10 BLK 1				EMV 6,000 TMV 4,500 RMV 4,500 NTC 79	N-HM NET 68.00	
	56464	SECT:30 TWP:142.0 RG:30 ACRES:						
						23 5/02/97	TC 68.00	
45-527-0155	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
PARVI, DAVID & MARY 7708 QUEEN AVE N BROOKLYN PARK, MN		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOT 11 BLK 1				EMV 6,000 TMV 4,500 RMV 4,500 NTC 79	N-HM NET 68.00	
	55444	SECT:30 TWP:142.0 RG:30 ACRES:						
						41 4/24/97	TC 68.00	
45-527-0202	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 84.00	
HANSON, PAUL J & JACKLYN J, PEDERSON, BRUCE E & ARDYCE M & NYTES, GARY L & BETTY A, I		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOT 1 BLK 2				EMV 6,000 TMV 5,500 RMV 5,500 NTC 96	N-HM NET 84.00	
	56484	SECT:30 TWP:142.0 RG:30 ACRES:						
						13 5/15/97	TC 42.00	
						513 10/17/97	TC 42.00	
45-527-0204	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 134.00	
BASSETT, WILLIAM & JANE 1207 N 4TH ST MANKATO MN		PLAT: 0527 LOT: BLOCK: HEATHMAN ESTATES, 1ST ADDN LOTS 2 & 3, BLK 2 & 2/49 INT IN HARBOR & WALKWAY, HEATHMAN ESTATES, 1ST ADDN				EMV 10,000 TMV 8,800 RMV 8,800 NTC 154	N-HM NET 134.00	
	56001	SECT:30 TWP:142.0 RG:30 ACRES:						
						52 4/17/97	TC 134.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
45-527-0208	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																
ALTO, ANTHONY & DELLA	HEATHMAN ESTATES, 1ST ADDN																																																							
124 120TH LANE NW	LOT 4 BLK 2 & 1/49 INT IN HARBOR & WALKWAY																																																							
COON RAPIDS MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																							
55448																																																								
						EMV	6,000	N-HM NET	84.00																																															
						TMV	5,500																																																	
						RMV	5,500																																																	
						NTC	96																																																	
						PAYMENTS																																																		
						9	5/20/97	TC	42.00																																															
						551	10/14/97	TC	42.00																																															
45-527-0210	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																
GILDNER, RITA C	HEATHMAN ESTATES, 1ST ADDN																																																							
217 CRANDALL	LOT 5 BLK 2 & 1/49 INT IN HARBOR & WALKWAY																																																							
AGANA HEIGHTS GU	SECT:30 TWP:142.0 RG:30 ACRES:																																																							
USA																																																								
96919																																																								
						EMV	6,000	N-HM NET	84.00																																															
						TMV	5,500																																																	
						RMV	5,500																																																	
						NTC	96																																																	
						PAYMENTS																																																		
						42	4/15/97	TC	84.00																																															
45-527-0212	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																
PETERSON, DENNIS F & CYNTHIA	HEATHMAN ESTATES, 1ST ADDN																																																							
PO BOX 61	LOT 6 BLK 2 & 1/49 INT IN HARBOR & WALKWAY																																																							
PEQUOT LAKES MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																							
56472																																																								
						EMV	6,000	N-HM NET	84.00																																															
						TMV	5,500																																																	
						RMV	5,500																																																	
						NTC	96																																																	
						PAYMENTS																																																		
						747	12/08/97	TC	84.00	P&I	6.72																																													
						RCPT TOT			84.00	PEN	6.72																																													
45-527-0214	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																
BOELTER, MARLYN & JANET	HEATHMAN ESTATES, 1ST ADDN																																																							
8316 COLUMBUS AVE SO	LOT 7 BLK 2 & 1/49 INT IN HARBOR																																																							
BLOOMINGTON, MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																							
55420																																																								
						EMV	6,000	N-HM NET	84.00																																															
						TMV	5,500																																																	
						RMV	5,500																																																	
						NTC	96																																																	
						PAYMENTS																																																		
						9	5/06/97	TC	84.00																																															
45-527-0216	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	606.00	PTR	606.00																																														
BOELTER, MARLYN & JANET	HEATHMAN ESTATES, 1ST ADDN																																																							
8316 COLUMBUS AVE SO	LOT 8 BLK 2 & 1/49 INT IN HARBOR & WALKWAY																																																							
BLOOMINGTON, MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																							
55420																																																								
						EMV	69,700	HSTD NET	606.00																																															
						TMV	69,700	SA 99891	60.00																																															
						RMV	69,700	NET+SPEC	666.00																																															
						NTC	697																																																	
						PAYMENTS																																																		
						4	5/13/97	01 99891	30.00																																															
						TC			303.00																																															
						RCPT TOT			333.00																																															
						508	10/15/97	TC	303.00																																															
						01 99891			30.00																																															
						RCPT TOT			333.00																																															
45-527-0218	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																
BOYE, JAMES R & SHIRLEY A	HEATHMAN ESTATES, 1ST ADDN																																																							
HCR 84, BOX 1417	LOT 9 BLK 2 & 1/49 INT IN HARBOR & WALKWAY																																																							
WALKER, MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																							
56484																																																								
						EMV	6,000	N-HM NET	84.00																																															
						TMV	5,500																																																	
						RMV	5,500																																																	
						NTC	96																																																	
						PAYMENTS																																																		
						52	4/28/97	TC	84.00																																															
45-527-0219	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	116.00																																																
GREENWALDT, ROSS & BRENDA	HEATHMAN ESTATES, 1ST ADDN																																																							
412 2ND AVE SE	LOTS 10 & 11, BLK 2, 1ST ADDN TO HEATHMAN																																																							
GLENWOOD, MN	ESTATES & 2/49TH INT IN HARBOR & WALKWAY																																																							
HEATHMAN, HENRY & SHIRLEY	SECT:19 TWP:142.0 RG:30 ACRES:																																																							
56334																																																								
						EMV	10,000	N-HM NET	116.00																																															
						TMV	7,600																																																	
						RMV	7,600																																																	
						NTC	133																																																	
						PAYMENTS																																																		
						4	5/14/97	TC	58.00																																															
						521	10/16/97	TC	58.00																																															

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 TURTLE LAKE TWP
 HEATHMAN ESTATES, 1ST ADDN

CASS COUNTY
 PROPERTY TAX SYSTEM
 1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4704
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-527-0224	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
DEGREEFF, THOMAS A & ROSE M	HEATHMAN ESTATES, 1ST ADDN							
10705 - 265TH AVE	HEATHMAN ESTATES, 1ST ADDN &							
ZIMMERMAN, MN	1/49 INT IN HARBOR & WALKWAY							
55398	SECT:30 TWP:142.0 RG:30 ACRES:							
						EMV 6,000	N-HM NET 68.00	
						TMV 4,500		
						RMV 4,500		
						NTC 79		
							PAYMENTS	
						17	4/24/97 TC	68.00
45-527-0226	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
DEGREEFF, THOMAS A & ROSE M	HEATHMAN ESTATES, 1ST ADDN							
10705 - 265TH AVE	HEATHMAN ESTATES, 1ST ADDN &							
ZIMMERMAN, MN	LOT 13 BLK 2							
55398	SECT:30 TWP:142.0 RG:30 ACRES:							
						EMV 6,000	N-HM NET 68.00	
						TMV 4,500		
						RMV 4,500		
						NTC 79		
							PAYMENTS	
						18	4/24/97 TC	68.00
45-527-0228	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
DEGREEFF, JOSEPH & PENNY	HEATHMAN ESTATES, 1ST ADDN							
12813 3RD AVE N	HEATHMAN ESTATES, 1ST ADDN &							
ZIMMERMAN, MN	LOT 14 BLK 2, HEATHMAN ESTATES, 1ST ADDN &							
55398	1/49 INT IN HARBOR & WALKWAY							
						EMV 6,000	N-HM NET 68.00	
						TMV 4,500		
						RMV 4,500		
						NTC 79		
							PAYMENTS	
						28	5/02/97 TC	34.00
						120	8/11/97 TC	34.00
45-527-0230	RE	045-0113-00-00-00-00	000	000	116	201/000/000 1	TC TAX 864.00	PTR 864.00
MUNLEY, ROBERT M	HEATHMAN ESTATES, 1ST ADDN							
HCR 84, BOX 1432	HEATHMAN ESTATES, 1ST ADDN &							
WALKER, MN	LOT 15 BLK 2							
56484	SECT:30 TWP:142.0 RG:30 ACRES:							
						EMV 85,700	HSTD NET 864.00	
						TMV 85,700	SA 99891 60.00	
						RMV 85,700	NET+SPEC 924.00	
						NTC 994		
							PAYMENTS	
						33	4/24/97 01 99891	30.00
							TC	432.00
						644	9/25/97 RCPT TOT	462.00
							TC	432.00
							01 99891	30.00
							RCPT TOT	462.00
45-527-0232	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 68.00	
HEATHMAN, HENRY & SHIRLEY	HEATHMAN ESTATES, 1ST ADDN							
HC 84 BOX 200 APT 203	HEATHMAN ESTATES, 1ST ADDN &							
WALKER, MN	LOT 16 BLK 2							
56484	SECT:30 TWP:142.0 RG:30 ACRES:							
						EMV 6,000	N-HM NET 68.00	
						TMV 4,500		
						RMV 4,500		
						NTC 79		
							PAYMENTS	
						20	5/13/97 TC	34.00
						559	10/15/97 TC	34.00
45-527-0234	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 84.00	
HAGEN, TODD LEROY & DEBORAH	HEATHMAN ESTATES, 1ST ADDN							
211-91ST LANE NE	HEATHMAN ESTATES, 1ST ADDN &							
BLAINE, MN	LOT 17 BLK 2							
55434	SECT:30 TWP:142.0 RG:30 ACRES:							
						EMV 6,000	N-HM NET 84.00	
						TMV 5,500		
						RMV 5,500		
						NTC 96		
							BAL DUE	84.00
45-527-0236	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 66.00	
LUNDGREN, ROBERT S & PAT A	HEATHMAN ESTATES, 1ST ADDN							
9990 261ST AVE	HEATHMAN ESTATES, 1ST ADDN &							
ZIMMERMAN, MN	LOT 18 BLK 2, HEATHMAN ESTATES, 1ST ADDN &							
55398	1/49 INT IN HARBOR & WALKWAY							
						EMV 6,000	N-HM NET 66.00	
						TMV 4,300		
						RMV 4,300		
						NTC 75		
							PAYMENTS	
						24	4/21/97 TC	66.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-527-0370	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	68.00																																																																				
LUNDGREN, ROBERT S & PAT A	HEATHMAN ESTATES, 1ST ADDN																																																																											
9990 261ST AVE	LOT 7 BLK 3, HEATHMAN ESTATES, 1ST ADDN &																																																																											
ZIMMERMAN, MN	1/49 INT IN HARBOR & WALKWAY																																																																											
HEATHMAN, HENRY & SHIRLEY	SECT:30 TWP:142.0 RG:30 ACRES:																																																																											
						EMV	6,000	N-HM NET	68.00																																																																			
						TMV	4,500																																																																					
						RMV	4,500																																																																					
						NTC	79																																																																					
										PAYMENTS																																																																		
										23 4/21/97 TC 68.00																																																																		
45-527-0410	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	512.00	PTR	512.00																																																																		
HODAPP, DONALD	HEATHMAN ESTATES, 1ST ADDN																																																																											
HCR 84, BOX 1431	LOTS 1 THRU 4 BLK 4 & 1/49 INT IN HARBOR &																																																																											
WALKER, MN	WALKWAY																																																																											
						EMV	58,900	HSTD NET	512.00																																																																			
						TMV	58,900	SA 99891	60.00																																																																			
						RMV	58,900	NET+SPEC	572.00																																																																			
						NTC	589																																																																					
										PAYMENTS																																																																		
										6 5/13/97 01 99891 30.00																																																																		
										TC 256.00																																																																		
										RCPT TOT 286.00																																																																		
										TC 256.00																																																																		
										01 99891 30.00																																																																		
										RCPT TOT 286.00																																																																		
45-527-0420	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																																				
BRUNDIN, ROGER	HEATHMAN ESTATES, 1ST ADDN																																																																											
621 7TH ST SE	LOT 5 BLK 4 & 1/49 INT IN HARBOR & WALKWAY																																																																											
E GRAND FORKS, MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																																											
						EMV	6,000	N-HM NET	84.00																																																																			
						TMV	5,500																																																																					
						RMV	5,500																																																																					
						NTC	96																																																																					
										PAYMENTS																																																																		
										611 11/04/97 TC 84.00 P&I 4.20																																																																		
										RCPT TOT 84.00 PEN 4.20																																																																		
45-527-0430	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	68.00																																																																				
BUCK, JAY	HEATHMAN ESTATES, 1ST ADDN																																																																											
34601 JENSEN RD	LOT 6 BLK 4, HEATHMAN ESTATES, 1ST ADDN &																																																																											
PINE CO	1/49 INT IN HARBOR AND WALKWAY																																																																											
						EMV	6,000	N-HM NET	68.00																																																																			
						TMV	4,500																																																																					
						RMV	4,500																																																																					
						NTC	79																																																																					
										PAYMENTS																																																																		
										26 5/07/97 TC 34.00																																																																		
										102 9/02/97 TC 34.00																																																																		
45-527-0440	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																																				
WINGNESS, DEAN & GINA	HEATHMAN ESTATES, 1ST ADDN																																																																											
13323 ARROWHEAD ST NW	LOT 7 BLK 4																																																																											
ANDOVER MN	SECT:30 TWP:142.0 RG:30 ACRES:																																																																											
						EMV	6,000	N-HM NET	84.00																																																																			
						TMV	5,500																																																																					
						RMV	5,500																																																																					
						NTC	96																																																																					
										PAYMENTS																																																																		
										27 5/07/97 TC 42.00																																																																		
										103 9/02/97 TC 42.00																																																																		
45-527-0450	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	84.00																																																																				
HODAPP, WILLIAM	HEATHMAN ESTATES, 1ST ADDN																																																																											
C/O DONALD HODAPP	LOT 8 BLK 4 & 1/49 INT IN WALKWAY																																																																											
HCR 84, BOX 1431	SECT:30 TWP:142.0 RG:30 ACRES:																																																																											
WALKER, MN 56484																																																																												
						EMV	6,000	N-HM NET	84.00																																																																			
						TMV	5,500																																																																					
						RMV	5,500																																																																					
						NTC	96																																																																					
										PAYMENTS																																																																		
										7 5/13/97 TC 42.00																																																																		
										514 10/10/97 TC 42.00																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-533-0110	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 3,954.00	PTR 3,954.00
ROBERG, FLOYD W, ESTATE OF	TXP#:0019599	PLAT: 0533 LOT:	BLOCK:			EMV 263,600	HSTD NET 3,954.00	
C/O CONSTANCE ZIMMERMAN, PR		REHMS ESTATES	PT OF LOT 1 & ALL OF LOT 2 BLK 1			TMV 263,600	SA 99891 60.00	
10232 ZANE AVE N		REHMS ESTATES	SECT:30 TWP:142.0 RG:30 ACRES:			RMV 263,600	NET+SPEC 4,014.00	
BROOKLYN PARK MN	55443					NTC 4,552		
							PAYMENTS	
							21 5/20/97	01 99891 30.00
								TC 1,977.00
							525 10/15/97	RCPT TOT 2,007.00
								TC 1,977.00
								01 99891 30.00
								RCPT TOT 2,007.00
45-533-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,606.00	
ROGSTAD, MARGARET A, AS TRUS	TXP#:0040839	PLAT: 0533 LOT:	BLOCK:			EMV 96,600	N-HM NET 1,606.00	
1573 SAND CASTLE RD		REHMS ESTATES	LOT 3 BLK 1			TMV 95,600	SA 99891 40.00	
SANIBEL FL	33957		SECT:30 TWP:142.0 RG:30 ACRES:			RMV 95,600	NET+SPEC 1,646.00	
							PAYMENTS	
							22 5/09/97	01 99891 40.00
								TC 1,606.00
								RCPT TOT 1,646.00
45-533-0140	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 416.00	
ROHS, HOWARD B & ZONA	TXP#:0019753	PLAT: 0533 LOT:	BLOCK:			EMV 30,300	N-HM NET 416.00	
HCR 84, BOX 1450		REHMS ESTATES	PT OF LOT 5, BLK 1, REHMS ESTATES			TMV 27,400	SA 99891 40.00	
WALKER, MN	56484		SECT:30 TWP:142.0 RG:30 ACRES:			RMV 27,400	NET+SPEC 456.00	
							PAYMENTS	
							67 5/27/97	01 99891 20.00
								TC 212.56
							543 10/14/97	RCPT TOT 232.56
								TC 208.00
								01 99891 20.00
								RCPT TOT 228.00
								BAL DUE -4.56
								P&I .39
								P&I 4.17
								PEN 4.56
45-533-0141	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,098.00	
DODD, VICTOR & PAIRICIA	TXP#:0040082	PLAT: 0533 LOT:	BLOCK:			EMV 118,200	N-HM NET 2,098.00	
RR 1 BOX 320A		REHMS ESTATES	LOT 4 REHMS ESTATES			TMV 118,200	SA 9997S 40.00	
BIRDSBORO PA	19508		SECT:30 TWP:142.0 RG:30 ACRES:			RMV 118,200	NET+SPEC 2,138.00	
							PAYMENTS	
							45 5/16/97	01 9997S 20.00
								TC 1,049.00
							510 10/14/97	RCPT TOT 1,069.00
								TC 1,049.00
								01 9997S 20.00
								RCPT TOT 1,069.00
45-533-0160	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,742.00	PTR 2,742.00
ROHS, HOWARD B & ZONA	TXP#:0019753	PLAT: 0533 LOT:	BLOCK:			EMV 212,900	HSTD NET 2,742.00	
HCR 84, BOX 1450		REHMS ESTATES	LOT 6 BLK 1 & PT OF LOT 5, BLK 1, REHMS			TMV 193,900	SA 99891 60.00	
WALKER, MN	56484		ESTATES			RMV 193,900	NET+SPEC 2,802.00	
							PAYMENTS	
							58 5/14/97	01 99891 30.00
								TC 1,371.00
							536 10/13/97	RCPT TOT 1,401.00
								TC 1,371.00
								01 99891 30.00
								RCPT TOT 1,401.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-533-0250	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 20.00	
REHM, STANLEY R	TXP#:0019199	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 20.00	
4540 LACLEDE		REHMS ESTATES				TMV 1,300		
ST. LOUIS, MO		LOT 10 BLK 2				RMV 1,300		
	63108 6336	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 23		
							PAYMENTS	
						31 5/14/97	TC	20.00
45-533-0255	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 20.00	
REHM, STANLEY R	TXP#:0019199	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 20.00	
4540 LACLEDE		REHMS ESTATES				TMV 1,300		
ST. LOUIS, MO		LOT 11 BLK 2				RMV 1,300		
	63108 6336	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 23		
							PAYMENTS	
						32 5/14/97	TC	20.00
45-533-0260	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00	
STRAW, GAYNELL	TXP#:0022695	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 22.00	
697 ARROW LANE		REHMS ESTATES				TMV 1,400		
KISSIMMEE, FL		LOT 12 BLK 2				RMV 1,400		
	34746	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 25		
							PAYMENTS	
						28 4/07/97	TC	22.00
45-533-0265	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00	
REHM, WENDELL L	TXP#:0019200	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 22.00	
50 ELM LANE		REHMS ESTATES				TMV 1,400		
SHREWSBURY, NJ		LOT 13 BLK 2				RMV 1,400		
	07701	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 25		
							PAYMENTS	
						36 4/10/97	TC	22.00
45-533-0270	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00	
FINSETH, CHARLOTTE M	TXP#:0006754	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 22.00	
1825 CONIFER CT		REHMS ESTATES				TMV 1,400		
EAU CLAIRE, WI		LOT 14 BLK 2				RMV 1,400		
	54703 1627	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 25		
							PAYMENTS	
						66 4/07/97	TC	22.00
45-533-0275	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00	
REHM, STANLEY R	TXP#:0019199	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 22.00	
4540 LACLEDE		REHMS ESTATES				TMV 1,400		
ST. LOUIS, MO		LOT 15 BLK 2				RMV 1,400		
	63108 6336	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 25		
							PAYMENTS	
						33 5/14/97	TC	22.00
45-533-0280	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 22.00	
LESTER, DNA F	TXP#:0013669	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 22.00	
1101 HUMPHRIES RD NW		REHMS ESTATES				TMV 1,400		
CONYERS, GA		LOT 16 BLK 2				RMV 1,400		
	30012	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 25		
							PAYMENTS	
						14 5/14/97	TC	22.00
45-533-0285	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 20.00	
REHM, STANLEY R	TXP#:0019199	PLAT: 0533 LOT:	BLOCK:			EMV 1,500	N-HM NET 20.00	
4540 LACLEDE		REHMS ESTATES				TMV 1,300		
ST. LOUIS, MO		LOT 17 BLK 2				RMV 1,300		
	63108 6336	SECT:30 TWP:142.0	RG:30	ACRES:		NTC 23		
							PAYMENTS	
						34 5/14/97	TC	20.00

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-533-0290	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	22.00																																																																			
	TXP#:0019199	PLAT: 0533 LOT:	BLOCK:			EMV	1,500	N-HM NET	22.00																																																																		
REHM, STANLEY R	REHMS ESTATES																																																																										
4540 LACLEDE	LOT 18 BLK 2																																																																										
ST. LOUIS, MO	SECT:30 TWP:142.0 RG:30 ACRES:																																																																										
	63108 6336																																																																										
						NTC	25																																																																				
						PAYMENTS																																																																					
						35	5/14/97	TC	22.00																																																																		
PLAT TOTALS						EMV	943,800	TC TAX	13,960.00	PTR	9,436.00																																																																
						DFRV		FD TAX																																																																			
						TMV	918,400	MKT TAX																																																																			
						RMV	918,400	RMV TAX																																																																			
						NTC	16,070	PL TAX																																																																			
								TIF TAX																																																																			
								TG TAX																																																																			
								AFA TAX																																																																			
								AFY TAX																																																																			
								UT TAX																																																																			
								CN TAX																																																																			
								SM TAX																																																																			
								CMT TAX																																																																			
								GAA TAX																																																																			
								TAC CR																																																																			
								PL CR																																																																			
								DIS CR																																																																			
								EH CR																																																																			
								NET	13,960.00																																																																		
						ACRES		SA	300.00																																																																		
								NET+SPEC	14,260.00																																																																		
								PAYMENTS																																																																			
								NET	13,964.56																																																																		
								TIF																																																																			
								SA	300.00																																																																		
								GAA																																																																			
								COST																																																																			
								RCPT TOT	14,264.56	PEN	4.56																																																																
								INT																																																																			
								BAL DUE	-4.56																																																																		

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-539-0010	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 280.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
BRENNER, RICHARD J & SUSAN A		CHIPPEWA RETREAT						
4224 72ST SE		LOT 1						
DELANO MN		SECT:32 TWP:142.0 RG:30 ACRES:						
55328								
						PAYMENTS		
						14	5/30/97	01 99891 20.00 PEI .40
						RCPT TOT		140.00 PEI 2.80
						509 10/17/97		TC 160.00 PEN 3.20
								TC 140.00
								01 99891 20.00
						RCPT TOT		160.00
45-539-0020	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 534.00	PTR 534.00
BREDESON, KIMBERLY M.		CHIPPEWA RETREAT						
HCR 84, BOX 716		LOTS 2 THRU 4						
WALKER, MN		SECT:32 TWP:142.0 RG:30 ACRES:						
56484								
						PAYMENTS		
						501	10/14/97	TC 534.00 PEI 21.36
						RCPT TOT		60.00 PEI 2.40
								594.00 PEN 23.76
45-539-0050	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 204.00	
NOWAK, JOSEPH JEROME		CHIPPEWA RETREAT						
144 VERMONT ST		LOTS 5 & 6						
BEAVER DAM, WI		SECT:32 TWP:142.0 RG:30 ACRES:						
53916								
						PAYMENTS		
						18	5/27/97	TC 108.12 PEI 2.04
						RCPT TOT		108.12 PEN 2.04
						508 10/22/97		TC 95.88 PEI 1.92
								RCPT TOT 95.88 PEN 1.92
45-539-0070	RE	045-0113-00-00-00-00	000	000	167	151/000/000 0	TC TAX 328.00	
NIZNIK, THOMAS & CAROL		CHIPPEWA RETREAT						
NO SUCH NUMBER		LOT 7						
4-2-96		SECT:32 TWP:142.0 RG:30 ACRES:						
00000								
						PAYMENTS		
						30	5/07/97	01 99891 20.00
						RCPT TOT		164.00
						523 9/25/97		TC 184.00
								01 99891 20.00
						RCPT TOT		184.00
45-539-0080	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 430.00	
JOPP, ROBERT E & KATHLEEN J		CHIPPEWA RETREAT						
10550 FANNON AVE SE		LOTS 8 & 9, CHIPPEWA RETREAT						
DELANO, MN		SECT:32 TWP:142.0 RG:30 ACRES:						
55328								
						PAYMENTS		
						73	4/10/97	01 99891 20.00
						RCPT TOT		215.00
						522 9/26/97		TC 235.00
								01 99891 20.00
						RCPT TOT		235.00

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PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 TURTLE LAKE TWP
 CHIPPEWA RETREAT

CASS COUNTY
 PROPERTY TAX SYSTEM
 1997 REAL ESTATE/PERSONAL PROPERTY TAX BOOK

PAGE: 4713
 DATE: 1/07/98
 TIME: 16:44:46

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-539-0090	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 212.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
GRIMLEY, JOHN E, JR & THELMA	TXP#:0008445	PLAT: 0539 LOT:	BLOCK:			EMV 14,500	N-HM NET 212.00	
HCR 84, BOX 734		CHIPPEWA RETREAT				TMV 14,000		
WALKER, MN		LOTS 10 & 11, CHIPPEWA RETREAT				RMV 14,000		
	56484	SECT:32 TWP:142.0 RG:30	ACRES:			NTC 245		
							PAYMENTS	
							31 5/15/97 TC	106.00
							513 10/16/97 TC	106.00
45-539-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 386.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
KISCH, RICHARD J	TXP#:0012241	PLAT: 0539 LOT:	BLOCK:			EMV 25,400	N-HM NET 386.00	
1700 12TH AVE SE		CHIPPEWA RETREAT				TMV 25,400	SA 99891 40.00	
ST CLOUD, MN		LOTS 12 & 13				RMV 25,400	NET+SPEC 426.00	
	56304	SECT:32 TWP:142.0 RG:30	ACRES:			NTC 445		
							PAYMENTS	
							3 5/16/97 01 99891	20.00
							TC	193.00
							RCPT TOT	213.00
							535 10/16/97 TC	193.00
							01 99891	20.00
							RCPT TOT	213.00
PLAT TOTALS						EMV 183,000	TC TAX 2,374.00	PTR 534.00
						DFRV	FD TAX	
						TMV 182,500	MKT TAX	
						RMV 182,500	RMV TAX	
						NTC 2,734	PL TAX	
							TIF TAX	
							TG TAX	
							AEA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
						NET	2,374.00	
ACRES						SA	220.00	
						NET+SPEC	2,594.00	
							PAYMENTS	
						NET	2,374.00	
						TIF		
						SA	220.00	
						GAA		
						COST		
						RCPT TOT	2,594.00	PEN INT 30.92
						BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-548-0010	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 916.00	
NEESER, KENNETH E & JERALDENE		PLAT: 0548 LOT: BLOCK:				EMV 60,200 N-HM NET 916.00		
3500 2ND ST SE		ROCKY POINT				TMV 60,200 SA 99891 40.00		
ST CLOUD, MN		LOT 1				RMV 60,200 NET+SPEC 956.00		
56304		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,054		
							PAYMENTS	
						46 5/19/97	01 99891 20.00	
							TC 458.00	
							RCPT TOT 478.00	
						507 10/17/97	TC 458.00	
							01 99891 20.00	
							RCPT TOT 478.00	
45-548-0020	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,378.00	PTR 1,378.00
WENDT, DONALD J & SALLY R		PLAT: 0548 LOT: BLOCK:				EMV 115,300 HSTD NET 1,378.00		
HCR 84, BOX 357		ROCKY POINT				TMV 115,300 SA 99891 60.00		
WALKER, MN		LOTS 2 & 3				RMV 115,300 NET+SPEC 1,438.00		
56484		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,586		
							PAYMENTS	
						10 5/13/97	01 99891 30.00	
							TC 689.00	
							RCPT TOT 719.00	
						508 10/20/97	TC 689.00	P&I 13.78
							01 99891 30.00	P&I .60
							RCPT TOT 719.00	PEN 14.38
45-548-0040	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 548.00	
DICKEY, RUTH I		PLAT: 0548 LOT: BLOCK:				EMV 40,500 N-HM NET 548.00		
RTE 1, BOX 398A		ROCKY POINT				TMV 36,000		
PEQUOT LAKES, MN		LOT 4				RMV 36,000		
56472		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 630		
							PAYMENTS	
						26 5/14/97	TC 274.00	
							TC 274.00	
						507 10/14/97	TC 274.00	
45-548-0050	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 882.00	
OLIVER, GLADYS E		PLAT: 0548 LOT: BLOCK:				EMV 59,400 N-HM NET 882.00		
C/O LARRY OLIVER		ROCKY POINT				TMV 58,000 SA 99891 40.00		
707 19TH AVE SW		LOT 5				RMV 58,000 NET+SPEC 922.00		
ROCHESTER MN		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,015		
55902							PAYMENTS	
OLIVER, LAWRENCE B						22 4/21/97	01 99891 20.00	
							TC 441.00	
							RCPT TOT 461.00	
						563 10/15/97	TC 441.00	
							01 99891 20.00	
							RCPT TOT 461.00	
45-548-0065	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 502.00	
MARXEN, PHILIP & THERESA TR		PLAT: 0548 LOT: BLOCK:				EMV 36,000 N-HM NET 502.00		
6020 VIRGINIA AVE N		ROCKY POINT				TMV 33,000		
MINNEAPOLIS MN		LOT 6, ROCKY POINT				RMV 33,000		
55428		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 578		
							PAYMENTS	
						21 5/15/97	TC 251.00	
							TC 251.00	
						531 10/14/97	TC 251.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-548-0070	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,360.00	
TYP#:0014715		PLAT: 0548 LOT:	BLOCK:			EMV 84,200	N-HM NET 1,360.00	
MARXEN, PHILIP & THERESA TR		ROCKY POINT				TMV 84,200	SA 99891 40.00	
6020 VIRGINIA AVE N		LOTS 7, ROCKY POINT				RMV 84,200	NET+SPEC 1,400.00	
MINNEAPOLIS MN 55428		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,565		
							PAYMENTS	
				22		5/15/97	01 99891 20.00	
							TC 680.00	
				532		10/14/97	RCPT TOT 700.00	
							TC 680.00	
							01 99891 20.00	
							RCPT TOT 700.00	
45-548-0080	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,074.00	PTR 1,074.00
TYP#:0014180		PLAT: 0548 LOT:	BLOCK:			EMV 97,800	HSTD NET 1,074.00	
LUND, CLIFFORD E, ETAL		ROCKY POINT				TMV 97,800	SA 99891 60.00	
HCR 84, BOX 328		LOT 8 & TH PT OF LOT 9LYG S OF CARTWAY				RMV 97,800	NET+SPEC 1,134.00	
WALKER, MN 56484		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,236		
							PAYMENTS	
				21		5/08/97	01 99891 30.00	
							TC 537.00	
				101		9/17/97	RCPT TOT 567.00	
							TC 537.00	
							01 99891 30.00	
							RCPT TOT 567.00	
45-548-0091	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 800.00	
TYP#:0028980		PLAT: 0548 LOT:	BLOCK:			EMV 59,400	N-HM NET 800.00	
THOMPSON, JANET A		ROCKY POINT				TMV 52,700	SA 99891 40.00	
17307 90TH NW		PT OF LOT 9 LYG N OF CARTWAY				RMV 52,700	NET+SPEC 840.00	
SOUTH HAVEN MN 55382		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 922		
							PAYMENTS	
				35		5/16/97	01 99891 20.00	
							TC 400.00	
				532		10/15/97	RCPT TOT 420.00	
							TC 400.00	
							01 99891 20.00	
							RCPT TOT 420.00	
45-548-0100	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,262.00	PTR 1,262.00
TYP#:0015298		PLAT: 0548 LOT:	BLOCK:			EMV 113,100	HSTD NET 1,262.00	
MELTING, ALFRED J (BUD)		ROCKY POINT				TMV 108,700	SA 99891 60.00	
HC 84 BOX 343		ALL OF LOT 10 & PT OF LOT 11				RMV 108,700	NET+SPEC 1,322.00	
WALKER, MN 56484		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,454		
							PAYMENTS	
				6		5/16/97	01 99891 30.00	
							TC 631.00	
				532		10/14/97	RCPT TOT 661.00	
							TC 631.00	
							01 99891 30.00	
							RCPT TOT 661.00	
45-548-0110	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX 1,366.00	PTR 1,366.00
TYP#:0015298		PLAT: 0548 LOT:	BLOCK:			EMV 78,600	HSTD NET 1,366.00	
MELTING, ALFRED J (BUD)		ROCKY POINT				TMV 78,600	SA 99891 60.00	
HC 84 BOX 343		REV DESC 1 OF LOT 11				RMV 78,600	NET+SPEC 1,426.00	
WALKER, MN 56484		SECT:35 TWP:142.0 RG:30 ACRES:				NTC 1,572		
							PAYMENTS	
				8		5/16/97	01 99891 30.00	
							TC 683.00	
				529		10/14/97	RCPT TOT 713.00	
							TC 683.00	
							01 99891 30.00	
							RCPT TOT 713.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-548-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,154.00																																																																			
	TXP#:0013858	PLAT: 0548 LOT:	BLOCK:			EMV	89,900	N-HM NET	1,154.00																																																																		
LINES, WILLIAM M	ROCKY POINT																																																																										
8 WINDY HILL COURT	PT OF LOT 11 & ALL OF LOT 12																																																																										
SUNFISH LAKE, MN	SECT:35 TWP:142.0 RG:30 ACRES:																																																																										
55077																																																																											
						NTC	1,328																																																																				
						PAYMENTS																																																																					
						45	5/12/97	01	99891	20.00																																																																	
								TC	577.00																																																																		
								RCPT TOT	597.00																																																																		
						565	10/10/97	TC	577.00																																																																		
								01	99891	20.00																																																																	
								RCPT TOT	597.00																																																																		
PLAT TOTALS						EMV	834,400	TC TAX	11,242.00	PTR	5,080.00																																																																
						DERV		ED TAX																																																																			
						TMV	799,200	MKT TAX																																																																			
						KMV	799,200	RMV TAX																																																																			
						NTC	12,940	PL TAX																																																																			
								TIF TAX																																																																			
								TG TAX																																																																			
								AFA TAX																																																																			
								AFY TAX																																																																			
								UT TAX																																																																			
								CN TAX																																																																			
								SM TAX																																																																			
								CMT TAX																																																																			
								GAA TAX																																																																			
								TAC CR																																																																			
								PL CR																																																																			
								DIS CR																																																																			
								EH CR																																																																			
								NET	11,242.00																																																																		
								SA	440.00																																																																		
								NET+SPEC	11,682.00																																																																		
								PAYMENTS																																																																			
								NET	11,242.00																																																																		
								TIF																																																																			
								SA	440.00																																																																		
								GAA																																																																			
								COST																																																																			
								RCPT TOT	11,682.00	PEN INT	14.38																																																																
								BAL DUE																																																																			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-551-0010	RE	045-0113-00-00-00-00	000 000	116		151/000/000 0	TC TAX	1,638.00																																																																				
						EMV	100,600 N-HM NET	1,638.00																																																																				
						TMV	97,000 SA 99891	40.00																																																																				
						RMV	97,000 NET+SPEC	1,678.00																																																																				
						NTC	1,885																																																																					
									PAYMENTS																																																																			
									192 4/23/97 01 99891 20.00																																																																			
									TC 819.00																																																																			
									RCPT TOT 839.00																																																																			
									616 9/25/97 TC 819.00																																																																			
									01 99891 20.00																																																																			
									RCPT TOT 839.00																																																																			
45-551-0020	RE	045-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,112.00	PTR	1,112.00																																																																		
						EMV	100,000 HSTD NET	1,112.00																																																																				
						TMV	100,000 SA 99891	60.00																																																																				
						RMV	100,000 NET+SPEC	1,172.00																																																																				
						NTC	1,280																																																																					
									PAYMENTS																																																																			
									30 5/06/97 01 99891 30.00																																																																			
									TC 556.00																																																																			
									RCPT TOT 586.00																																																																			
									509 10/03/97 TC 556.00																																																																			
									01 99891 30.00																																																																			
									RCPT TOT 586.00																																																																			
45-551-0030	RE	045-0113-00-00-00-00	000 000	082		151/000/000 0	TC TAX	1,700.00																																																																				
						EMV	104,700 N-HM NET	1,700.00																																																																				
						TMV	99,900 SA 99891	40.00																																																																				
						RMV	99,900 NET+SPEC	1,740.00																																																																				
						NTC	1,958																																																																					
									PAYMENTS																																																																			
									115 4/29/97 01 99891 20.00																																																																			
									TC 850.00																																																																			
									RCPT TOT 870.00																																																																			
									523 10/01/97 TC 850.00																																																																			
									01 99891 20.00																																																																			
									RCPT TOT 870.00																																																																			
45-551-0050	RE	045-0113-00-00-00-00	000 000	000		151/000/000 0	TC TAX	4,928.00																																																																				
						EMV	248,600 N-HM NET	4,928.00																																																																				
						TMV	248,600 SA 99891	40.00																																																																				
						RMV	248,600 NET+SPEC	4,968.00																																																																				
						NTC	5,675																																																																					
									PAYMENTS																																																																			
									61 4/29/97 01 99891 20.00																																																																			
									TC 2,464.00																																																																			
									RCPT TOT 2,484.00																																																																			
									167 9/15/97 TC 2,464.00																																																																			
									01 99891 20.00																																																																			
									RCPT TOT 2,484.00																																																																			
45-551-0090	RE	045-0113-00-00-00-00	000 000	000		201/000/000 1	TC TAX	2,416.00	PTR	2,416.00																																																																		
						EMV	175,100 HSTD NET	2,416.00																																																																				
						TMV	175,100 SA 99891	60.00																																																																				
						RMV	175,100 NET+SPEC	2,476.00																																																																				
						NTC	2,782																																																																					
									PAYMENTS																																																																			
									14 5/12/97 01 99891 30.00																																																																			
									TC 1,208.00																																																																			
									RCPT TOT 1,238.00																																																																			
									508 10/15/97 TC 1,208.00																																																																			
									01 99891 30.00																																																																			
									RCPT TOT 1,238.00																																																																			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-551-0100	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,018.00	PTR	1,018.00																																																																	
HELGESTAD, KENNETH L & M E	TXP#:0009602	PLAT: 0551 LOT:	BLOCK:																																																																								
HCR 84, BOX 311	BLUE WATER BEACH																																																																										
WALKER, MN	LOT 10																																																																										
	56484	SECT:36 TWP:142.0 RG:30	ACRES:																																																																								
							EMV	94,600	HSTD NET	1,018.00																																																																	
							TMV	94,600	SA 99891	60.00																																																																	
							RMV	94,600	NET+SPEC	1,078.00																																																																	
							NTC	1,172																																																																			
							PAYMENTS																																																																				
							48	5/13/97	01 99891	30.00																																																																	
							RCPT TOT			539.00																																																																	
							548	10/14/97	TC	509.00																																																																	
							RCPT TOT			539.00																																																																	
45-551-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	570.00																																																																			
MARK, GEORGE D	TXP#:0014716	PLAT: 0551 LOT:	BLOCK:																																																																								
401 JEFFERSON AVE	BLUE WATER BEACH																																																																										
CROOKSTON, MN	LOT 11, BLUE WATER BEACH																																																																										
	56716	SECT:36 TWP:142.0 RG:30	ACRES:																																																																								
							EMV	46,500	N-HM NET	570.00																																																																	
							TMV	37,500	SA 99891	40.00																																																																	
							RMV	37,500	NET+SPEC	610.00																																																																	
							NTC	656																																																																			
							PAYMENTS																																																																				
							16	5/20/97	01 99891	20.00																																																																	
							RCPT TOT			285.00																																																																	
							520	10/17/97	TC	305.00																																																																	
							RCPT TOT			285.00																																																																	
							RCPT TOT			20.00																																																																	
							RCPT TOT			305.00																																																																	
45-551-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	338.00																																																																			
MARK, ELIZABETH	TXP#:0036984	PLAT: 0551 LOT:	BLOCK:																																																																								
2249 SO 34TH ST, APT 12	BLUE WATER BEACH																																																																										
GRAND FORKS, ND	LOT 12, BLUE WATER BEACH																																																																										
	58201 8805	SECT:36 TWP:142.0 RG:30	ACRES:																																																																								
							EMV	31,500	N-HM NET	338.00																																																																	
							TMV	22,300																																																																			
							RMV	22,300																																																																			
							NTC	390																																																																			
							PAYMENTS																																																																				
							10	5/16/97	TC	169.00																																																																	
							514	10/17/97	TC	169.00																																																																	
45-551-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	870.00																																																																			
HESS, WILLIAM H & NANCY	TXP#:0009841	PLAT: 0551 LOT:	BLOCK:																																																																								
5895 CENTRAL AVE NE	BLUE WATER BEACH																																																																										
FRIDLEY, MN	LOT 13																																																																										
	55432	SECT:36 TWP:142.0 RG:30	ACRES:																																																																								
							EMV	57,200	N-HM NET	870.00																																																																	
							TMV	57,200	SA 99891	40.00																																																																	
							RMV	57,200	NET+SPEC	910.00																																																																	
							NTC	1,001																																																																			
							PAYMENTS																																																																				
							19	5/19/97	01 99891	20.00																																																																	
							RCPT TOT			435.00																																																																	
							526	10/17/97	TC	455.00																																																																	
							RCPT TOT			435.00																																																																	
							RCPT TOT			20.00																																																																	
							RCPT TOT			455.00																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-554-0130	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 918.00	PTR 918.00
DYKEMA, MAURICE & DOROTHY	TXP#:0005784	PLAT: 0554 LOT: BLOCK:				EMV 88,800	HSTD NET 918.00	
PO BOX 1261		HERITAGE SHORES				TMV 88,800	SA 99891 60.00	
WALKER MN		PT OF LOTS 1 & 2, BLK 1, HERITAGE SHORES				RMV 88,800	NET+SPEC 978.00	
56484		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 1,056		
							PAYMENTS	
							9 5/13/97	01 99891 30.00
								TC 459.00
							522 10/02/97	RCPT TOT 489.00
								TC 459.00
								01 99891 30.00
								RCPT TOT 489.00
45-554-0140	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,088.00	
BROWNELL, THOMAS G	TXP#:0002936	PLAT: 0554 LOT: BLOCK:				EMV 75,800	N-HM NET 1,088.00	
16109 LOGARIO LANE		HERITAGE SHORES				TMV 71,600	SA 99891 40.00	
LAKEVILLE, MN		PT OF LOT 3 BLK 1				RMV 71,600	NET+SPEC 1,128.00	
55044		SECT:36 TWP:142.0 RG:30 W ACRES:				NTC 1,253		
							PAYMENTS	
							23 5/16/97	01 99891 20.00
								TC 544.00
							544 10/13/97	RCPT TOT 564.00
								TC 544.00
								01 99891 20.00
								RCPT TOT 564.00
45-554-0150	RE	045-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 888.00	PTR 888.00
SCHULZ, GARY W & CARDLYN L	TXP#:0032701	PLAT: 0554 LOT: BLOCK:				EMV 87,900	HSTD NET 888.00	
P O BOX 355		HERITAGE SHORES				TMV 87,100	SA 99891 60.00	
WALKER, MN		LOT 4 BLK 1				RMV 87,100	NET+SPEC 948.00	
56484		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 1,022		
							PAYMENTS	
							11 5/12/97	01 99891 30.00
								TC 444.00
							506 10/03/97	RCPT TOT 474.00
								TC 444.00
								01 99891 30.00
								RCPT TOT 474.00
45-554-0160	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,680.00	
MILLER, MICHAEL C	TXP#:0027838	PLAT: 0554 LOT: BLOCK:				EMV 99,000	N-HM NET 1,680.00	
1922 26TH AVE NW		HERITAGE SHORES				TMV 99,000	SA 99891 40.00	
NEW BRIGHTON, MN		LOT 5 BLK 1				RMV 99,000	NET+SPEC 1,720.00	
55112		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 1,935		
							PAYMENTS	
							8 5/06/97	01 99891 20.00
								TC 840.00
							534 10/14/97	RCPT TOT 860.00
								TC 840.00
								01 99891 20.00
								RCPT TOT 860.00
45-554-0170	RE	045-0113-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,120.00	
JACOBY, JEROME & MARY	TXP#:0038073	PLAT: 0554 LOT: BLOCK:				EMV 75,500	N-HM NET 1,120.00	
RR 1, BOX 89		HERITAGE SHORES				TMV 73,200	SA 99891 40.00	
SPRINGFIELD, MN		LOT 6 BLK 1				RMV 73,200	NET+SPEC 1,160.00	
56087		SECT:36 TWP:142.0 RG:30 ACRES:				NTC 1,290		
							PAYMENTS	
							21 5/15/97	01 99891 20.00
								TC 560.00
							543 10/13/97	RCPT TOT 580.00
								TC 560.00
								01 99891 20.00
								RCPT TOT 580.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-554-0180	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 784.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
45-554-0180	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 784.00	
NASON, KEITH J		HERITAGE SHORES						
13200 DAVENPORT ST NE		LOT 7 BLK 1						
BLAINE, MN		SECT:36 TWP:142.0 RG:30 ACRES:						
55449								
						PAYMENTS		
						3 5/02/97 TC 392.00		
						547 10/14/97 TC 392.00		
45-554-0210	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 224.00	
MICKELSON, THOMAS		HERITAGE SHORES						
16715 4TH ST S		LOTS 1 & 2, BLK 2, & OUTLOT A, HERITAGE						
LAKELAND, MN		SHORES						
55043		SECT:36 TWP:142.0 RG:30 ACRES:						
MICKELSON, RICHARD C & VAL						72 4/04/97 TC 224.00		
45-554-0310	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,070.00	
ZWACK, ROBERT M		HERITAGE SHORES						
21992 PATCH LK RD		LOT 1, BLK 3, & OUTLOT B, HERITAGE SHORES						
COLD SPRING MN		SECT:36 TWP:142.0 RG:30 ACRES:						
56320								
						PAYMENTS		
						26 5/01/97 01 99891 20.00		
						TC 535.00		
						RCPT TOT 555.00		
						567 10/14/97 TC 535.00		
						01 99891 20.00		
						RCPT TOT 555.00		
PLAT TOTALS						EMV 571,800	TC TAX 7,772.00	PTR 1,806.00
						DFRV	FD TAX	
						TMV 556,400	MKT TAX	
						RMV 556,400	RMV TAX	
						NTC 8,948	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
							NET 7,772.00	
							SA 280.00	
							NET+SPEC 8,052.00	
						PAYMENTS		
						NET 7,772.00		
						TIF		
						SA 280.00		
						GAA		
						COST		
						RCPT TOT 8,052.00		PEN INT
						BAL DUE		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-560-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	410.00																																																																			
						EMV	27,000 N-HM NET	410.00																																																																			
						TMV	27,000 SA 99891	40.00																																																																			
						RMV	27,000 NET+SPEC	450.00																																																																			
						NTC	473																																																																				
									PAYMENTS																																																																		
									13 5/14/97 01 99891 20.00																																																																		
									TC 205.00																																																																		
									RCPT TOT 225.00																																																																		
									505 10/13/97 TC 205.00																																																																		
									01 99891 20.00																																																																		
									RCPT TOT 225.00																																																																		
45-560-0210	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	94.00																																																																			
						EMV	6,200 N-HM NET	94.00																																																																			
						TMV	6,200																																																																				
						RMV	6,200																																																																				
						NTC	109																																																																				
									PAYMENTS																																																																		
									12 5/14/97 TC 47.00																																																																		
									525 10/13/97 TC 47.00																																																																		
45-560-0320	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	98.00	PTR	98.00																																																																	
						EMV	6,200 HSTD NET	98.00																																																																			
						TMV	5,600																																																																				
						RMV	5,600																																																																				
						NTC	112																																																																				
									PAYMENTS																																																																		
									19 5/14/97 TC 49.00																																																																		
									537 10/13/97 TC 49.00																																																																		
PLAT TOTALS						EMV	39,400	TC TAX	602.00	PTR	98.00																																																																
						DERV		FD TAX																																																																			
						TMV	38,800	MKT TAX																																																																			
						RMV	38,800	RMV TAX																																																																			
						NTC	694	PL TAX																																																																			
								TIF TAX																																																																			
								TG TAX																																																																			
								AFA TAX																																																																			
								AFY TAX																																																																			
								UT TAX																																																																			
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								SM TAX																																																																			
								CMT TAX																																																																			
								GAA TAX																																																																			
								TAC CR																																																																			
								PL CR																																																																			
								DIS CR																																																																			
								EH CR																																																																			
								NET	602.00																																																																		
								SA	40.00																																																																		
								NET+SPEC	642.00																																																																		
										PAYMENTS																																																																	
										NET 602.00																																																																	
										TIF																																																																	
										SA 40.00																																																																	
										GAA																																																																	
										COST																																																																	
										RCPT TOT 642.00																																																																	
										PEN INT																																																																	
										BAL DUE																																																																	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-561-0140	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00 EMV 400 N-HM NET 6.00 TMV 400 RMV 400 NTC 7	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 8 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							13 6/02/97 TC RCPT TOT	6.00 P&I .12 6.00 PEN .12
45-561-0145	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00 EMV 400 N-HM NET 6.00 TMV 400 RMV 400 NTC 7	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 9 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							12 6/02/97 TC RCPT TOT	6.00 P&I .12 6.00 PEN .12
45-561-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00 EMV 400 N-HM NET 6.00 TMV 400 RMV 400 NTC 7	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 10 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							11 6/02/97 TC RCPT TOT	6.00 P&I .12 6.00 PEN .12
45-561-0155	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00 EMV 400 N-HM NET 6.00 TMV 400 RMV 400 NTC 7	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 11 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							10 6/02/97 TC RCPT TOT	6.00 P&I .12 6.00 PEN .12
45-561-0160	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00 EMV 400 N-HM NET 6.00 TMV 400 RMV 400 NTC 7	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 12 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							9 6/02/97 TC RCPT TOT	6.00 P&I .12 6.00 PEN .12
45-561-0165	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 6.00 EMV 400 N-HM NET 6.00 TMV 400 RMV 400 NTC 7	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 13 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							8 6/02/97 TC RCPT TOT	6.00 P&I .12 6.00 PEN .12
45-561-0170	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 8.00 EMV 500 N-HM NET 8.00 TMV 500 RMV 500 NTC 9	
BARRICK, JOEL A & KARI L HCR 73, BOX 880 WALKER, MN	PLAT: 0561 LOT: BLOCK: BROOKS HEAVENLY ACRES LOT 14 BLK 1 BROOKS HEAVENLY ACRES SECT:31 TWP:143.0 RG:30 ACRES:							
56484								
							PAYMENTS	
							7 6/02/97 TC RCPT TOT	8.00 P&I .16 8.00 PEN .16

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-563-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	76.00																																																																			
						EMV	5,000 N-HM NET	76.00																																																																			
						TMV	5,000																																																																				
						RMV	5,000																																																																				
						NTC	88																																																																				
									PAYMENTS																																																																		
										49	5/07/97	TC	38.00																																																														
										148	9/22/97	TC	38.00																																																														
45-563-0120	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX	122.00																																																																			
						EMV	8,000 N-HM NET	122.00																																																																			
						TMV	8,000																																																																				
						RMV	8,000																																																																				
						NTC	140																																																																				
									PAYMENTS																																																																		
										50	5/16/97	TC	61.00																																																														
										536	10/15/97	TC	61.00																																																														
45-563-0140	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	40.00	PTR	40.00																																																																	
						EMV	4,500 HSTD NET	40.00																																																																			
						TMV	4,500																																																																				
						RMV	4,500																																																																				
						NTC	45																																																																				
									PAYMENTS																																																																		
										7	4/08/97	TC	40.00																																																														
45-563-0150	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	198.00	PTR	198.00																																																																	
						EMV	22,800 HSTD NET	198.00																																																																			
						TMV	22,800 SA 99891	60.00																																																																			
						RMV	22,800 NET+SPEC	258.00																																																																			
						NTC	228																																																																				
									PAYMENTS																																																																		
										6	4/08/97	01 99891	60.00																																																														
												TC	198.00																																																														
												RCPT TOT	258.00																																																														
45-563-0160	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	26.00	PTR	26.00																																																																	
						EMV	3,000 HSTD NET	26.00																																																																			
						TMV	3,000																																																																				
						RMV	3,000																																																																				
						NTC	30																																																																				
									PAYMENTS																																																																		
										700	12/08/97	TC	26.00	P&I	2.08																																																												
												RCPT TOT	26.00	PEN	2.08																																																												
45-563-0170	RE	045-0113-00-00-00-00	000	000	000	201/000/000 1	TC TAX	174.00	PTR	174.00																																																																	
						EMV	10,000 HSTD NET	174.00																																																																			
						TMV	10,000																																																																				
						RMV	10,000																																																																				
						NTC	200																																																																				
									PAYMENTS																																																																		
										21	5/14/97	TC	87.00																																																														
										518	10/14/97	TC	87.00																																																														

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-566-0020	RE	045-0113-00-00-00-00	000	000	000	232/000/000 0	TC TAX 2,550.00	
TXP#:0030605	PLAT: 0566	LOT: BLOCK:						
PINE POINT ESTATES HARBOR AS	PINE POINT ESTATES							
C/O RICHARD STILSON, TREASUR	COMMON AREA 1 & PT OF COMMON AREA 2, & ALL							
HC 84 BOX 1208	OF OUTLOTS A & B, PINE POINT ESTATES, & PT							
WALKER MN	OF GOV LOT 1, SEC 31-143-30							
56484	SECT:31	TWP:143.0	RG:30	ACRES: 2.20	53	5/28/97	TC 1,275.00	
					527	10/14/97	TC 1,275.00	
								PAYMENTS - - - - -
45-566-0102	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 590.00	
TXP#:0041572	PLAT: 0566	LOT: BLOCK:						
ANDERSONS GRAND VU LODGE	PINE POINT ESTATES							
HC 84 BOX 1235	LOT 1 BLK 1							
WALKER MN	SECT:31		TWP:143.0	RG:30	ACRES: 1.40			
56484								
					33	5/13/97	TC 295.00	
					107	9/24/97	TC 295.00	
								PAYMENTS - - - - -
45-566-0104	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 574.00	
TXP#:0004460	PLAT: 0566	LOT: BLOCK:						
COTE, JAMES R	PINE POINT ESTATES							
7440 SHANNON DR	LOT 2 BLK 1							
MINNEAPOLIS, MN	SECT:31		TWP:143.0	RG:30	ACRES: 1.33			
55439								
					2	5/07/97	TC 287.00	
					528	10/17/97	TC 287.00	
								PAYMENTS - - - - -
45-566-0106	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 588.00	
TXP#:0004460	PLAT: 0566	LOT: BLOCK:						
COTE, JAMES R	PINE POINT ESTATES							
7440 SHANNON DR	LOT 3 BLK 1							
MINNEAPOLIS, MN	SECT:31		TWP:143.0	RG:30	ACRES: 1.18			
55439								
					3	5/07/97	TC 294.00	
					529	10/17/97	TC 294.00	
								PAYMENTS - - - - -
45-566-0108	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 568.00	
TXP#:0041676	PLAT: 0566	LOT: BLOCK:						
LENZEN, BRIAN & KAREN	PINE POINT ESTATES							
3521 PARTRIDGE TERRACE	LOT 4 BLK 1							
RACINE WI	SECT:31		TWP:143.0	RG:30	ACRES: 1.03			
53404								
					4	5/07/97	TC 284.00	
					508	10/16/97	TC 284.00	
								PAYMENTS - - - - -
45-566-0110	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1,642.00	
TXP#:0033472	PLAT: 0566	LOT: BLOCK:						
GREVER, GERALD A & MARY JO	PINE POINT ESTATES							
714 - 12TH AVE NE	LOT 5 BLK 1							
ST STEPHEN, MN	SECT:31		TWP:143.0	RG:30	ACRES: .90			
56375								
					17	5/12/97	01 99891 20.00	
							TC 821.00	
							RCPT TOT 841.00	
					512	10/07/97	TC 821.00	
							01 99891 20.00	
							RCPT TOT 841.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-566-0124	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 3,112.00	
TXP#:0037069	PLAT: 0566 LOT: BLOCK:							
TRETTIN, HAROLD E & FRANCES	PINE POINT ESTATES							
1367 WINNEBAGO RD	LOT 12 BLK 1							
ROCKFORD, IA	SECT:31 TWP:143.0 RG:30 ACRES: .61							
50468	NTC 3,583							
							PAYMENTS	
							01 99891	40.00
							TC	3,112.00
							RCPT TOT	3,152.00
45-566-0126	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 590.00	
TXP#:0036705	PLAT: 0566 LOT: BLOCK:							
BADEN, JOHN J & MARY JD	PINE POINT ESTATES							
2523 BELMONT RD	LOT 13 BLK 1							
GRAND FORKS, ND	SECT:32 TWP:143.0 RG:30 ACRES: .60							
58201	NTC 679							
							PAYMENTS	
							TC	590.00
45-566-0128	RE	045-0113-00-00-00-00	000	000	076	151/000/000 0	TC TAX 2,020.00	
TXP#:0035846	PLAT: 0566 LOT: BLOCK:							
KEMP, GARY L & CAROLYN M	PINE POINT ESTATES							
460 E ANNAPOLIS	LOT 14 BLK 1							
WEST ST PAUL, MN	SECT:32 TWP:143.0 RG:30 ACRES: .58							
55118	NTC 2,325							
							PAYMENTS	
							01 99891	20.00
							TC	1,010.00
							RCPT TOT	1,030.00
							TC	1,010.00
							01 99891	20.00
							RCPT TOT	1,030.00
45-566-0130	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 622.00	
TXP#:0036584	PLAT: 0566 LOT: BLOCK:							
ISOM, BRUCE M & PATRICIA A	PINE POINT ESTATES							
2115 127TH LANE NW	LOT 15 BLK 1							
COON RAPIDS, MN	SECT:32 TWP:143.0 RG:30 ACRES: .62							
55448	NTC 716							
							PAYMENTS	
							TC	311.00
							TC	311.00
45-566-0132	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 716.00	
TXP#:0004460	PLAT: 0566 LOT: BLOCK:							
COTE, JAMES R	PINE POINT ESTATES							
7440 SHANNON DR	LOT 16 BLK 1							
MINNEAPOLIS, MN	SECT:32 TWP:143.0 RG:30 ACRES: .56							
55439	NTC 824							
							PAYMENTS	
							TC	358.00
							TC	358.00
45-566-0134	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 798.00	
TXP#:0004460	PLAT: 0566 LOT: BLOCK:							
COTE, JAMES R	PINE POINT ESTATES							
7440 SHANNON DR	LOT 17 BLK 1							
MINNEAPOLIS, MN	SECT:32 TWP:143.0 RG:30 ACRES: .76							
55439	NTC 919							
							PAYMENTS	
							TC	399.00
							TC	399.00

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
45-566-0148	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 768.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 56,900	N-HM NET 768.00	
FEE OWNER NAME						TMV 50,500		
45-566-0148 RE		045-0113-00-00-00-00		000 000 000		RMV 50,500		
KLEESE, ROGER & LINDA		PLAT: 0566 LOT: BLOCK:				NTC 884		
6700 80TH AVE N		PINE POINT ESTATES						
BROOKLYN PARK, MN		LOT 24 BLK 1		ACRES: 1.24				
55445		SECT:32 TWP:143.0 RG:30						
							PAYMENTS	
							9 5/20/97 TC 384.00	
							536 10/16/97 TC 384.00	
45-566-0150	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 662.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 57,100	N-HM NET 662.00	
FEE OWNER NAME						TMV 43,600		
45-566-0150 RE		045-0113-00-00-00-00		000 000 000		RMV 43,600		
FOLEY, ROBERT J		PLAT: 0566 LOT: BLOCK:				NTC 763		
PO BOX 903		PINE POINT ESTATES						
WALKER MN		LOT 25 BLK 1		ACRES: 1.30				
56484		SECT:31 TWP:143.0 RG:30						
							PAYMENTS	
							6 6/04/97 TC 6.62	
							31 5/27/97 TC 324.38	
							RCPT TOT 324.38	P&I PEN 6.62
							BAL DUE 331.00	
45-566-0152	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 770.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 57,700	N-HM NET 770.00	
FEE OWNER NAME						TMV 50,600		
45-566-0152 RE		045-0113-00-00-00-00		000 000 000		RMV 50,600		
HANSON, LLOYD O & MARLYS K		PLAT: 0566 LOT: BLOCK:				NTC 886		
1731 34TH ST SW		PINE POINT ESTATES						
FARGO ND		LOT 26 BLK 1		ACRES: 1.57				
58103		SECT:31 TWP:143.0 RG:30						
							PAYMENTS	
							4 5/07/97 TC 385.00	
							555 10/17/97 TC 385.00	
45-566-0155	RE	045-0113-00-00-00-00	000	000	000	151/000/000 0	TC TAX 884.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 75,500	N-HM NET 884.00	
FEE OWNER NAME						TMV 58,100		
45-566-0155 RE		045-0113-00-00-00-00		000 000 000		RMV 58,100		
KAUFMAN, STANLEY N & SUSANNE		PLAT: 0566 LOT: BLOCK:				NTC 1,017		
2710 28TH AVE SW		PINE POINT ESTATES						
FARGO ND		LOT 27 & NELY 55 FT OF LOT 28, PINE POINT		ACRES: 2.77				
58103		ESTATES						
		SECT:31 TWP:143.0 RG:30						
							PAYMENTS	
							15 5/05/97 TC 442.00	
							525 10/08/97 TC 442.00	
PLAT TOTALS						EMV 2,065,800	TC TAX 28,134.00	PTR 1,732.00
						DFRV	FD TAX	
						TMV 1,743,800	MKT TAX	
						RMV 1,743,800	RMV TAX	
						NTC 32,394	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EH CR	
ACRES 27.69							NET 28,134.00	
							SA 220.00	
							NET+SPEC 28,354.00	
							PAYMENTS	
							NET 27,803.00	
							TIF	
							SA 220.00	
							GAA	
							COST	
							RCPT TOT 28,023.00	PEN INT 6.62
							BAL DUE 331.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-839-0040	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	206.00																																																																			
	Txp#:0012140	PLAT: 0839	LOT:	BLOCK:		EMV	13,600	N-HM NET	206.00																																																																		
KIKENDALL, GLEN W	PERSONAL PROPERTY																																																																										
C/O J BROWN	TRIBAL LEASE, AGENCY HAY EAST, SEC 17-142-																																																																										
7527 EASYBROOK LN	30, LOT 4																																																																										
SPRING TX	SECT:17 TWP:142.0 RG:30 ACRES:																																																																										
	77379 4025																																																																										
						33	5/07/97	01 99891	20.00	PAYMENTS																																																																	
								TC	103.00																																																																		
								RCPT TOT	123.00																																																																		
						125	9/04/97	01 99891	20.00																																																																		
								TC	103.00																																																																		
								RCPT TOT	123.00																																																																		
PLAT TOTALS						EMV	13,600	TC TAX	206.00	PTR																																																																	
						DERV		FD TAX																																																																			
						TMV	13,600	MKT TAX																																																																			
						RMV	13,600	RMV TAX																																																																			
						NTC	238	PL TAX																																																																			
									TIF TAX																																																																		
									TG TAX																																																																		
									AFA TAX																																																																		
									AFY TAX																																																																		
									UT TAX																																																																		
									CN TAX																																																																		
									SM TAX																																																																		
									CMT TAX																																																																		
									GAA TAX																																																																		
									TAC CR																																																																		
									PL CR																																																																		
									DIS CR																																																																		
									EH CR																																																																		
									NET	206.00																																																																	
									SA	40.00																																																																	
									NET+SPEC	246.00																																																																	
									PAYMENTS																																																																		
									NET	206.00																																																																	
									TIF																																																																		
									SA	40.00																																																																	
									GAA																																																																		
									COST																																																																		
									RCPT TOT	246.00	PEN INT																																																																
									BAL DUE																																																																		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
45-841-0010	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	812.00																																																
BRUNSVOLD, P O OR ARLENE	PLAT: 0841 LOT: BLOCK: PERSONAL PROPERTY																																																							
HCR 84, BOX 954	USFS LEASE, BIG RICK, SEC 10-142-30, LOT 1																																																							
WALKER, MN	SECT:10 TWP:142.0 RG:30 ACRES:																																																							
56484																																																								
							EMV	53,500	N-HM NET	812.00																																														
							TMV	53,500	SA 99891	60.00																																														
							RMV	53,500	NET+SPEC	872.00																																														
							NTC	936																																																
							PAYMENTS																																																	
							24	4/01/97	01 99891	60.00																																														
							RCPT TOT			812.00																																														
							RCPT TOT			872.00																																														
45-841-0020	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	752.00																																																
SWAN, ROBERT	PLAT: 0841 LOT: BLOCK: PERSONAL PROPERTY																																																							
3181 310TH AVE	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 2																																																							
DICKENS, IA	SECT:10 TWP:142.0 RG:30 ACRES:																																																							
51333																																																								
							EMV	49,500	N-HM NET	752.00																																														
							TMV	49,500	SA 99891	40.00																																														
							RMV	49,500	NET+SPEC	792.00																																														
							NTC	866																																																
							PAYMENTS																																																	
							42	5/13/97	01 99891	20.00																																														
							RCPT TOT			376.00																																														
							RCPT TOT			396.00																																														
							504	11/07/97	TC	7.92																																														
							526	10/28/97	TC	368.08	P&I	15.02																																												
							RCPT TOT			20.00	P&I	.82																																												
							RCPT TOT			388.08	PEN	15.84																																												
45-841-0030	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	830.00																																																
STROMSWOLD, THOMAS A	PLAT: 0841 LOT: BLOCK: PERSONAL PROPERTY																																																							
10200 COTTONWOOD ST NW	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 3																																																							
COON RAPIDS, MN	SECT:10 TWP:142.0 RG:30 ACRES:																																																							
55433																																																								
							EMV	54,600	N-HM NET	830.00																																														
							TMV	54,600	SA 99891	40.00																																														
							RMV	54,600	NET+SPEC	870.00																																														
							NTC	956																																																
							PAYMENTS																																																	
							18	4/16/97	01 99891	20.00																																														
							RCPT TOT			415.00																																														
							RCPT TOT			435.00																																														
							541	10/16/97	TC	415.00																																														
							RCPT TOT			20.00																																														
							RCPT TOT			435.00																																														
45-841-0040	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	806.00																																																
STITTSWORTH, WALLACE E	PLAT: 0841 LOT: BLOCK: PERSONAL PROPERTY																																																							
1130 MANOR DR,	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 4																																																							
MASON CITY, IA	SECT:10 TWP:142.0 RG:30 ACRES:																																																							
50401																																																								
							EMV	53,000	N-HM NET	806.00																																														
							TMV	53,000	SA 99891	40.00																																														
							RMV	53,000	NET+SPEC	846.00																																														
							NTC	928																																																
							PAYMENTS																																																	
							44	5/13/97	01 99891	20.00																																														
							RCPT TOT			403.00																																														
							RCPT TOT			423.00																																														
							508	10/14/97	TC	403.00																																														
							RCPT TOT			20.00																																														
							RCPT TOT			423.00																																														
45-841-0050	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	940.00																																																
BUDNIK, TIMOTHY J	PLAT: 0841 LOT: BLOCK: PERSONAL PROPERTY																																																							
1150 140TH LN NW	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 5																																																							
ANDOVER, MN	SECT:10 TWP:142.0 RG:30 ACRES:																																																							
55304																																																								
							EMV	61,800	N-HM NET	940.00																																														
							TMV	61,800	SA 99891	40.00																																														
							RMV	61,800	NET+SPEC	980.00																																														
							NTC	1,082																																																
							PAYMENTS																																																	
							17	5/19/97	01 99891	20.00																																														
							RCPT TOT			470.00																																														
							RCPT TOT			490.00																																														
							523	10/16/97	TC	470.00																																														
							RCPT TOT			20.00																																														
							RCPT TOT			490.00																																														

PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-841-0060	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 856.00	
VLASAK, KRISTIN C & GORDON J	PERSONAL PROPERTY							
16855 JAGAR AVE	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 6							
LAKEVIEW MN	SECT:10 TWP:142.0 RG:30 ACRES:							
55044								
							EMV 56,300 N-HM NET 856.00	
							TMV 56,300 SA 99891 40.00	
							RMV 56,300 NET+SPEC 896.00	
							NTC 985	
							PAYMENTS	
							10 5/29/97 01 99891	20.00 P&I .41
							TC	419.04 P&I 8.55
							RCPT TOT	439.04 PEN 8.96
							104 6/20/97 TC	8.96
							516 10/10/97 TC	428.00
							01 99891	20.00
							RCPT TOT	448.00
45-841-0070	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 1,168.00	
CARLSON, JANET C	PERSONAL PROPERTY							
C/O CARLSON LIVING TRUST	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 7							
6143 CREEK LINE DR	SECT:10 TWP:142.0 RG:30 ACRES:							
MINNETONKA, MN								
55345								
							EMV 75,400 N-HM NET 1,168.00	
							TMV 75,400 SA 99891 40.00	
							RMV 75,400 NET+SPEC 1,208.00	
							NTC 1,345	
							PAYMENTS	
							60 5/29/97 01 99891	20.00 P&I .41
							TC	571.92 P&I 11.67
							RCPT TOT	591.92 PEN 12.08
							105 6/20/97 TC	12.08
							575 10/09/97 TC	584.00
							01 99891	20.00
							RCPT TOT	604.00
45-841-0080	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 828.00	
CONWAY, ROGER & PATRICIA	PERSONAL PROPERTY							
401 STATE ST BOX 202	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 8							
TERRIL IA	SECT:10 TWP:142.0 RG:30 ACRES:							
51364								
							EMV 54,500 N-HM NET 828.00	
							TMV 54,500 SA 99891 40.00	
							RMV 54,500 NET+SPEC 868.00	
							NTC 954	
							PAYMENTS	
							9 5/09/97 01 99891	20.00
							TC	414.00
							RCPT TOT	434.00
							511 10/16/97 TC	414.00
							01 99891	20.00
							RCPT TOT	434.00
45-841-0090	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 868.00	
BLAESING, TED	PERSONAL PROPERTY							
2532 CRESTLINE	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 9							
WHITE BEAR LAKE MN	SECT:10 TWP:142.0 RG:30 ACRES:							
55110								
							EMV 57,100 N-HM NET 868.00	
							TMV 57,100 SA 99891 40.00	
							RMV 57,100 NET+SPEC 908.00	
							NTC 999	
							PAYMENTS	
							42 4/24/97 01 99891	20.00
							TC	434.00
							RCPT TOT	454.00
							526 9/26/97 TC	434.00
							01 99891	20.00
							RCPT TOT	454.00
45-841-0100	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 854.00	
THORMODSON, ARDON	PERSONAL PROPERTY							
30 DILL NW	USFS LEASE, BIG ROCK, SEC 10-142-30, LOT 10							
MADLIA, MN	SECT:10 TWP:142.0 RG:30 ACRES:							
56062								
							EMV 56,200 N-HM NET 854.00	
							TMV 56,200 SA 99891 40.00	
							RMV 56,200 NET+SPEC 894.00	
							NTC 984	
							PAYMENTS	
							25 4/16/97 01 99891	20.00
							TC	427.00
							RCPT TOT	447.00
							520 9/30/97 TC	427.00
							01 99891	20.00
							RCPT TOT	447.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
45-842-0010	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	840.00	
ANDRESEN, HERMAN & DARLENE	PERSONAL PROPERTY								
310 S 1ST ST, BOX 206	USFS LEASE, BIG ROCK ADDN, 10-142-30, LOT 1								
TERRIL, IA	SECT:10 TWP:142.0 RG:30 ACRES:								
51364									
						EMV 55,300	N-HM NET	840.00	
						TMV 55,300	SA 99891	40.00	
						RMV 55,300	NET+SPEC	880.00	
						NTC 968			
							PAYMENTS		
						47	5/05/97	01 99891	40.00
							TC	840.00	
							RCPT TOT	880.00	
45-842-0020	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	796.00	
GREINER, DENNIS D & PAT S	PERSONAL PROPERTY								
1262 L AVE	USFS LEASE, BIG ROCK ADDN, 10-142-30, LOT 2								
REINBECK, IA	SECT:10 TWP:142.0 RG:30 ACRES:								
50669									
						EMV 52,400	N-HM NET	796.00	
						TMV 52,400	SA 99891	40.00	
						RMV 52,400	NET+SPEC	836.00	
						NTC 917			
							PAYMENTS		
						56	3/31/97	01 99891	40.00
							TC	796.00	
							RCPT TOT	836.00	
45-842-0030	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	866.00	
GAUGER, GLENN & JANICE	PERSONAL PROPERTY								
4137 BLACK OAKS LANE	USFS LEASE, BIG ROCK ADDN, 10-142-30, LOT 3								
PLYMOUTH MN	SECT:10 TWP:142.0 RG:30 ACRES:								
55446									
						EMV 57,000	N-HM NET	866.00	
						TMV 57,000	SA 99891	40.00	
						RMV 57,000	NET+SPEC	906.00	
						NTC 998			
							PAYMENTS		
						22	5/12/97	01 99891	20.00
							TC	433.00	
							RCPT TOT	453.00	
						500	10/15/97	TC	433.00
							01 99891	20.00	
							RCPT TOT	453.00	
45-842-0040	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	938.00	
THOMAS, JAMES G	PERSONAL PROPERTY								
PO BOX 77	USFS LEASE, BIG ROCK ADDN, 10-142-30, LOT 4								
ANAMOSA, IA	SECT:10 TWP:142.0 RG:30 ACRES:								
52205									
						EMV 61,700	N-HM NET	938.00	
						TMV 61,700	SA 99891	40.00	
						RMV 61,700	NET+SPEC	978.00	
						NTC 1,080			
							PAYMENTS		
						103	9/11/97	TC	417.41
							01 99891	17.80	
							RCPT TOT	435.21	
						502	10/29/97	TC	494.58
							01 99891	22.20	
							RCPT TOT	516.78	
						734	12/22/97	TC	26.01
							RCPT TOT	26.01	
								P&I 51.59	
								P&I 2.20	
								PEN 53.79	
								P&I 24.89	
								P&I 1.12	
								PEN 26.01	
								P&I 3.12	
								PEN 3.12	
45-842-0050	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	676.00	
THURNER, JOHN & MARIE	PERSONAL PROPERTY								
RR 1 BOX 83	USFS LEASE, BIG ROCK ADDN, 10-142-30, LOT 5								
AKELEY MN	SECT:10 TWP:142.0 RG:30 ACRES:								
56433									
						EMV 44,500	N-HM NET	676.00	
						TMV 44,500	SA 99891	40.00	
						RMV 44,500	NET+SPEC	716.00	
						NTC 779			
							PAYMENTS		
						33	5/07/97	01 99891	20.00
							TC	338.00	
							RCPT TOT	358.00	
						541	10/14/97	TC	338.00
							01 99891	20.00	
							RCPT TOT	358.00	

PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
45-865-0020	PP	045-0113-00-00-00-00	000	000	000	415/000/000 1	TC TAX 72.00	
TXP#:0023698		PLAT: 0865 LOT:		BLOCK:		EMV 2,800	HSTD NET 72.00	
TOOKER, STEVEN		PERSONAL PROPERTY				TMV 2,800		
HCR 84, BOX 990		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				RMV 2,800		
WALKER, MN		LOT 2, BLK 7				NTC 84		
56484		SECT: 9 TWP:142.0 RG:30 ACRES:					BAL DUE 72.00	
45-865-0030	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 326.00	
TXP#:0041151		PLAT: 0865 LOT:		BLOCK:		EMV 21,400	N-HM NET 326.00	
NELSON, TIMOTHY E & JEAN L		PERSONAL PROPERTY				TMV 21,400	SA 99891 40.00	
PO BOX 426		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30				RMV 21,400	NET+SPEC 366.00	
ST JAMES MN		LOT 3, BLK 7				NTC 375		
56081		SECT: 9 TWP:142.0 RG:30 ACRES:						
						32 5/09/97	01 99891	PAYMENTS 20.00
							TC 163.00	
						530 10/14/97	RCPT TOT 183.00	
							TC 163.00	
							01 99891	20.00
							RCPT TOT 183.00	
45-865-0040	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 308.00	
TXP#:0011522		PLAT: 0865 LOT:		BLOCK:		EMV 20,200	N-HM NET 308.00	
JOHNSON, TERRY L A		PERSONAL PROPERTY				TMV 20,200	SA 99891 40.00	
6400 44TH AVE N		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				RMV 20,200	NET+SPEC 348.00	
CRYSTAL, MN		LOT 4, BLK 7				NTC 354		
55428		SECT: 9 TWP:142.0 RG:30 ACRES:						
						41 4/07/97	01 99891	PAYMENTS 20.00
							TC 154.00	
						520 10/10/97	RCPT TOT 174.00	
							TC 154.00	
							01 99891	20.00
							RCPT TOT 174.00	
45-865-0050	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 412.00	
TXP#:0031250		PLAT: 0865 LOT:		BLOCK:		EMV 27,100	N-HM NET 412.00	
ERICSON, LAUREL & LORNA		PERSONAL PROPERTY				TMV 27,100	SA 99891 40.00	
602 N VICTORIA RD M136		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				RMV 27,100	NET+SPEC 452.00	
DONNA TX		LOT 5, BLK 7				NTC 474		
78537		SECT: 9 TWP:142.0 RG:30 ACRES:						
						5 5/08/97	01 99891	PAYMENTS 20.00
							TC 206.00	
						509 10/07/97	RCPT TOT 226.00	
							TC 206.00	
							01 99891	20.00
							RCPT TOT 226.00	
45-865-0060	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX 114.00	
TXP#:0029027		PLAT: 0865 LOT:		BLOCK:		EMV 7,500	N-HM NET 114.00	
FOSSE, DOUG		PERSONAL PROPERTY				TMV 7,500	SA 99891 40.00	
3104 CHESTNUT		TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,				RMV 7,500	NET+SPEC 154.00	
GRAND FORKS, ND		LOT 6, BLK 7				NTC 131		
58201		SECT: 9 TWP:142.0 RG:30 ACRES:						
						4 5/29/97	01 99891	PAYMENTS 29.61
							TC 84.39	
						21 6/12/97	RCPT TOT 114.00	
							TC 10.39	
							01 99891	29.61
							RCPT TOT 40.00	

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PRINTED IN U.S.A.

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-865-0080	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	138.00																																																																			
						EMV	9,000 N-HM NET	138.00																																																																			
						TMV	9,000 SA 99891	40.00																																																																			
						RMV	9,000 NET+SPEC	178.00																																																																			
						NTC	158																																																																				
GALLAGHER, WILLIAM G	PERSONAL PROPERTY																																																																										
860 BRADFORD AVE	TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,																																																																										
CHAMPLIN, MN	LOT 8, BLK 7																																																																										
	55316	SECT: 9 TWP:142.0 RG:30 ACRES:																																																																									
							PAYMENTS																																																																				
							17	3/26/97	01	99891	40.00																																																																
							TC			138.00																																																																	
							RCPT TOT			178.00																																																																	
45-865-0090	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	354.00																																																																			
						EMV	23,300 N-HM NET	354.00																																																																			
						TMV	23,300 SA 99891	40.00																																																																			
						RMV	23,300 NET+SPEC	394.00																																																																			
						NTC	408																																																																				
VELDMAN, PETER	PERSONAL PROPERTY																																																																										
2430 ANTHONY ST	TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,																																																																										
SO ST PAUL, MN	LOT 9, BLK 7																																																																										
	55075	SECT: 9 TWP:142.0 RG:30 ACRES:																																																																									
							PAYMENTS																																																																				
							31	5/13/97	01	99891	20.00																																																																
							TC			177.00																																																																	
							RCPT TOT			197.00																																																																	
							548	10/14/97	TC		177.00																																																																
									01	99891	20.00																																																																
									RCPT TOT		197.00																																																																
45-865-0100	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	232.00																																																																			
						EMV	15,200 N-HM NET	232.00																																																																			
						TMV	15,200 SA 99891	40.00																																																																			
						RMV	15,200 NET+SPEC	272.00																																																																			
						NTC	266																																																																				
MCKENZIE, RODERICK J	PERSONAL PROPERTY																																																																										
536 MISSION HILLS DR	TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,																																																																										
CHANHASSEN, MN	LOT 10, BLK 7																																																																										
	55317	SECT: 9 TWP:142.0 RG:30 ACRES:																																																																									
							PAYMENTS																																																																				
							23	3/31/97	01	99891	40.00																																																																
									TC		232.00																																																																
									RCPT TOT		272.00																																																																
45-865-0110	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	186.00																																																																			
						EMV	12,300 N-HM NET	186.00																																																																			
						TMV	12,300 SA 99891	40.00																																																																			
						RMV	12,300 NET+SPEC	226.00																																																																			
						NTC	215																																																																				
MCKENZIE, RODERICK J	PERSONAL PROPERTY																																																																										
536 MISSION HILLS DR	TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,																																																																										
CHANHASSEN, MN	LOT 11, BLK 7																																																																										
	55317	SECT: 9 TWP:142.0 RG:30 ACRES:																																																																									
							PAYMENTS																																																																				
							24	3/31/97	01	99891	40.00																																																																
									TC		186.00																																																																
									RCPT TOT		226.00																																																																

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																			
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-866-0050	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	80.00																																																																			
MALCOLM, DORIS M	TXP#:0014453	PLAT: 0866 LOT:	BLOCK:			EMV	5,300 N-HM NET	80.00																																																																			
1603 7TH AVE S	PERSONAL PROPERTY																																																																										
ST CLOUD, MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																										
56301	LOT 5, BLK 9																																																																										
						RMV	5,300 SA 99891	40.00																																																																			
						NTC	93	120.00																																																																			
						PAYMENTS																																																																					
						1	5/29/97	01 99891	40.00																																																																		
						RCPT TOT			80.00																																																																		
						RCPT TOT			120.00																																																																		
45-866-0070	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	86.00																																																																			
WEBB, GLYNDON	TXP#:0024766	PLAT: 0866 LOT:	BLOCK:			EMV	5,600 N-HM NET	86.00																																																																			
36728 50TH AVE	PERSONAL PROPERTY																																																																										
ST CLOUD, MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																										
56303	LOT 7, BLK 9																																																																										
						RMV	5,600 SA 99891	40.00																																																																			
						NTC	98	126.00																																																																			
						PAYMENTS																																																																					
						40	5/08/97	01 99891	20.00																																																																		
						RCPT TOT			43.00																																																																		
						RCPT TOT			63.00																																																																		
						537	10/01/97	01 99891	43.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			63.00																																																																		
45-866-0120	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	186.00																																																																			
CAIRNS, J PATRICK & SHARON M	TXP#:0035092	PLAT: 0866 LOT:	BLOCK:			EMV	12,200 N-HM NET	186.00																																																																			
10 SE 1ST ST	PERSONAL PROPERTY																																																																										
PO BOX 65	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																										
RICE MN	LOT 12, BLK 9																																																																										
56367	SECT: 8 TWP:142.0 RG:30 ACRES:																																																																										
						RMV	12,200 SA 99891	40.00																																																																			
						NTC	214	226.00																																																																			
						PAYMENTS																																																																					
						37	4/29/97	01 99891	20.00																																																																		
						RCPT TOT			93.00																																																																		
						RCPT TOT			113.00																																																																		
						518	10/13/97	01 99891	93.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			113.00																																																																		
45-866-0130	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	204.00																																																																			
MIESNER, OLAF & GINA	TXP#:0032388	PLAT: 0866 LOT:	BLOCK:			EMV	13,400 N-HM NET	204.00																																																																			
17900 THRUSH CIRCLE NW	PERSONAL PROPERTY																																																																										
ANDOVER, MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																										
55304	LOT 13, BLK 9																																																																										
						RMV	13,400 SA 99891	40.00																																																																			
						NTC	235	244.00																																																																			
						PAYMENTS																																																																					
						41	5/20/97	01 99891	20.00																																																																		
						RCPT TOT			102.00																																																																		
						RCPT TOT			122.00																																																																		
						531	10/16/97	01 99891	102.00																																																																		
						RCPT TOT			20.00																																																																		
						RCPT TOT			122.00																																																																		
45-866-0140	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	144.00																																																																			
MURPHY, JIM & NANCY	TXP#:0040114	PLAT: 0866 LOT:	BLOCK:			EMV	9,500 N-HM NET	144.00																																																																			
7440 XERXES AVE N	PERSONAL PROPERTY																																																																										
BROOKLYN PARK MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																										
55444	LOT 14, BLK 9																																																																										
						RMV	9,500 SA 99891	40.00																																																																			
						NTC	166	184.00																																																																			
						PAYMENTS																																																																					
						44	3/28/97	01 99891	40.00																																																																		
						RCPT TOT			144.00																																																																		
						RCPT TOT			184.00																																																																		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																																				
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																											
FEE OWNER NAME																																																																												
45-867-0070	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	270.00																																																																				
INTELLIFAX CORPORATION	PERSONAL PROPERTY																																																																											
0/B/A INTERNET 2000	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																											
3051 CHERRYWOOD DR N	LOT 7, BLK 11																																																																											
BAXTER MN	SECT: 8 TWP:142.0 RG:30 ACRES:																																																																											
DUDEN, JEAN B	56425																																																																											
						EMV	17,800	N-HM NET	270.00																																																																			
						TMV	17,800	SA 99891	40.00																																																																			
						RMV	17,800	NET+SPEC	310.00																																																																			
						NTC	312																																																																					
						PAYMENTS																																																																						
						6	5/15/97	01 99891	20.00																																																																			
						RCPT TOT			155.00																																																																			
						531	10/14/97	TC	135.00																																																																			
						RCPT TOT			20.00																																																																			
						RCPT TOT			155.00																																																																			
45-867-0080	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	244.00																																																																				
GALLAHER, RICHARD	PERSONAL PROPERTY																																																																											
BOX 76	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																											
BROWNSDALE, MN	LOT 8, BLK 11																																																																											
	55918	SECT: 8 TWP:142.0 RG:30 ACRES:																																																																										
						EMV	16,000	N-HM NET	244.00																																																																			
						TMV	16,000	SA 99891	40.00																																																																			
						RMV	16,000	NET+SPEC	284.00																																																																			
						NTC	280																																																																					
						PAYMENTS																																																																						
						38	4/11/97	01 99891	40.00																																																																			
						RCPT TOT			244.00																																																																			
						RCPT TOT			284.00																																																																			
45-867-0090	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	404.00																																																																				
SCHAMMEL, BRAD & MCKAY, AMY	PERSONAL PROPERTY																																																																											
8845 QUEENSLAND LANE N	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																											
MAPLE GROVE, MN	LOT 9, BLK 11																																																																											
	55311	SECT: 8 TWP:142.0 RG:30 ACRES:																																																																										
						EMV	26,600	N-HM NET	404.00																																																																			
						TMV	26,600	SA 99891	40.00																																																																			
						RMV	26,600	NET+SPEC	444.00																																																																			
						NTC	466																																																																					
						PAYMENTS																																																																						
						9	5/15/97	01 99891	20.00																																																																			
						RCPT TOT			202.00																																																																			
						540	10/08/97	TC	222.00																																																																			
						RCPT TOT			20.00																																																																			
						RCPT TOT			222.00																																																																			
45-867-0100	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	200.00																																																																				
ORR, ROBERT M	PERSONAL PROPERTY																																																																											
709 10TH ST SW	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																											
AUSTIN, MN	LOT 10, BLK 11																																																																											
	55912	SECT: 8 TWP:142.0 RG:30 ACRES:																																																																										
						EMV	13,200	N-HM NET	200.00																																																																			
						TMV	13,200	SA 99891	40.00																																																																			
						RMV	13,200	NET+SPEC	240.00																																																																			
						NTC	231																																																																					
						PAYMENTS																																																																						
						24	4/21/97	01 99891	40.00																																																																			
						RCPT TOT			200.00																																																																			
						RCPT TOT			240.00																																																																			
45-867-0110	PP	045-0113-00-00-00-00	000	000	000	432/000/000 0	TC TAX	332.00																																																																				
CLAYPOOL, JAMES A	PERSONAL PROPERTY																																																																											
RT 1, BOX 169C	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,																																																																											
MAHNUMEN, MN	LOT 11, BLK 11																																																																											
	56557	SECT: 8 TWP:142.0 RG:30 ACRES:																																																																										
						EMV	21,900	N-HM NET	332.00																																																																			
						TMV	21,900	SA 99891	40.00																																																																			
						RMV	21,900	NET+SPEC	372.00																																																																			
						NTC	383																																																																					
						PAYMENTS																																																																						
						25	5/08/97	01 99891	20.00																																																																			
						RCPT TOT			166.00																																																																			
						510	10/14/97	TC	186.00																																																																			
						RCPT TOT			166.00																																																																			
						RCPT TOT			20.00																																																																			
						RCPT TOT			186.00																																																																			

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA			TAXES & CREDITS			OTHER																																																															
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																																										
FEE OWNER NAME																																																																											
45-867-0120	PP	045-0113-00-00-00-00	000	000	000	402/000/000	1	TC	TAX	192.00	PTR	192.00																																																															
HAENFLER, ALBERT	TXP#:0008706	PLAT: 0867 LOT:	BLOCK:					EMV	22,200	HSTD NET	192.00																																																																
HCR 84, BOX 1041	PERSONAL PROPERTY											TMV	22,200	SA 99891	60.00																																																												
WALKER, MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,											RMV	22,200	NET+SPEC	252.00																																																												
56484	LOT 12, BLK 11											NTC	222																																																														
SECT: 8 TWP:142.0 RG:30 ACRES:											PAYMENTS																																																																
											28	4/02/97	01	99891	60.00																																																												
											TC		192.00																																																														
											RCPT TOT		252.00																																																														
45-867-0130	PP	045-0113-00-00-00-00	000	000	000	432/000/000	0	TC	TAX	224.00																																																																	
BACK, JUDITH M	TXP#:0001105	PLAT: 0867 LOT:	BLOCK:					EMV	14,800	N-HM NET	224.00																																																																
615 QUANTICO LN	PERSONAL PROPERTY											TMV	14,800	SA 99891	40.00																																																												
MINNEAPOLIS, MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,											RMV	14,800	NET+SPEC	264.00																																																												
55447	LOT 13, BLK 12											NTC	259																																																														
SECT: 8 TWP:142.0 RG:30 ACRES:											PAYMENTS																																																																
											41	4/03/97	01	99891	40.00																																																												
											TC		224.00																																																														
											RCPT TOT		264.00																																																														
45-867-0140	PP	045-0113-00-00-00-00	000	000	000	432/000/000	0	TC	TAX	320.00																																																																	
JOHNSON, I K	TXP#:0011281	PLAT: 0867 LOT:	BLOCK:					EMV	21,100	N-HM NET	320.00																																																																
1060 N 2ND ST	PERSONAL PROPERTY											TMV	21,100	SA 99891	40.00																																																												
SEWARD, NB	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,											RMV	21,100	NET+SPEC	360.00																																																												
68434	LOT 14, BLK 11											NTC	369																																																														
SECT: 8 TWP:142.0 RG:30 ACRES:											PAYMENTS																																																																
											66	5/13/97	01	99891	40.00																																																												
											TC		320.00																																																														
											RCPT TOT		360.00																																																														
45-867-0150	PP	045-0113-00-00-00-00	000	000	000	432/000/000	0	TC	TAX	298.00																																																																	
HELDT, JERRY & GLENDA	TXP#:0035059	PLAT: 0867 LOT:	BLOCK:					EMV	19,600	N-HM NET	298.00																																																																
6824 E FISH LAKE RD	PERSONAL PROPERTY											TMV	19,600	SA 99891	40.00																																																												
MAPLE GROVE, MN	TRIBAL LEASE, TRADERS BAY, SEC 8-142-30,											RMV	19,600	NET+SPEC	338.00																																																												
55369	LOT 15, BLK 11											NTC	343																																																														
SECT: 8 TWP:142.0 RG:30 ACRES:											PAYMENTS																																																																
											46	5/13/97	01	99891	40.00																																																												
											TC		298.00																																																														
											RCPT TOT		338.00																																																														
PLAT TOTALS						EMV	289,900	TC	TAX	3,895.60	PTR	672.00																																																															
						DERV		FD	TAX																																																																		
						TMV	289,900	MKT	TAX																																																																		
						RMV	289,900	RMV	TAX																																																																		
						NTC	4,494	PL	TAX																																																																		
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									NET		3,895.60																																																																
									SA		600.40																																																																
									NET+SPEC		4,496.00																																																																
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									SA		600.40																																																																
									GAA																																																																		
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						RCPT TOT		4,496.00	PEN		60.60																																																																
									INT																																																																		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57
PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER																																																
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION																																																							
FEE OWNER NAME																																																								
45-868-0010	PP	045-0113-00-00-00-00	000	000	000	402/422/422 1	TC TAX	4,174.00	PTR	606.00																																														
	TXP#:0023698	PLAT: 0868	LOT:	BLOCK:		EMV	249,700	HSTD NET	4,174.00																																															
TOOKER, STEVEN	PERSONAL PROPERTY																																																							
HCR 84, BOX 990	TRIBAL LEASE, TRADERS BAY, SEC 9-142-30,																																																							
WALKER, MN	BLK 12																																																							
	56484	SECT: 9	TWP:142.0	RG:30	ACRES:	NTC	4,807																																																	
								BAL DUE	4,274.00																																															
PLAT TOTALS						EMV	249,700	TC TAX	4,174.00	PTR	606.00																																													
						DFRV		FD TAX																																																
						TMV	249,700	MKT TAX																																																
						RMV	249,700	RMV TAX																																																
						NTC	4,807	PL TAX																																																
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								DIS CR																																																
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								NET	4,174.00																																															
						ACRES		SA	100.00																																															
								NET+SPEC	4,274.00																																															
								PAYMENTS																																																
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								GAA																																																
								COST																																																
								RCPT TOT		PEN INT																																														
								BAL DUE	4,274.00																																															
TWP/CITY TOTALS						EMV	44,165,200	TC TAX	576,147.60	PTR	179,280.00																																													
						DFRV		FD TAX																																																
						TMV	42,463,900	MKT TAX																																																
						RMV	42,216,758	RMV TAX																																																
						NTC	663,421	PL TAX																																																
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								TG TAX	24.00																																															
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								NET	576,171.60																																															
						ACRES 7,616.11		SA	23,060.40																																															
								NET+SPEC	599,232.00																																															
								PAYMENTS																																																
								NET	561,111.29																																															
								TIF																																																
								SA	21,890.40																																															
								GAA																																																
								COST																																																
								RCPT TOT	583,001.69	PEN INT	1,971.83																																													
								BAL DUE	16,254.31																																															

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