

PROGRAM: PRTT=AV3
 PARCEL TYPES: RP
 142 25 UNCRG
 UNPLATTED

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

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
SEE OWNER NAME								
65-001-1101	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 109.23	
MARTIN, PAUL R RT 2, BOX 671-1 ALPINE DR WAUTOMA, WI 54982 9701	TXP#:0014638	PART OF GOV LOT 1 SECT: 1 TWP:142.0 RG:25 ACRES: 2.30				EMV 8,500 TMV 8,500 RMV 8,500 NTC 119	KMV TAX 4.77 N-HM NET 114.00 SA 99891 40.00 NET+SPEC 154.00	
PAYMENTS								
						154 5/20/98	TC 54.61 KM 2.39 01 99891 20.00 RCPT TOT 77.00	
						405 10/16/98	TC 54.62 KM 2.38 01 99891 20.00 RCPT TOT 77.00	
65-001-1102	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 134.14	
ARCHER, BOBBY & ANNA HC 3, BOX 8A REMER, MN 55572	TXP#:0000896	REV DESC 1 OF GOV LOT 1 SECT: 1 TWP:142.0 RG:25 ACRES: 1.50				EMV 10,500 TMV 10,500 RMV 10,500 NTC 147	KMV TAX 5.86 N-HM NET 140.00 SA 99891 40.00 NET+SPEC 180.00	
PAYMENTS								
						149 5/07/98	TC 67.07 KM 2.93 01 99891 20.00 RCPT TOT 90.00	
						328 10/08/98	TC 67.07 KM 2.93 01 99891 20.00 RCPT TOT 90.00	
65-001-1103	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 78.55	
MICHEL, DENNIS 3510 MOTOR PLACE MINNEAPOLIS, MN 55410	TXP#:0015452	REV DESC 2 OF GOV LOT 1 SECT: 1 TWP:142.0 RG:25 ACRES: 5.00				EMV 6,100 TMV 6,100 RMV 6,100 NTC 85	KMV TAX 3.45 N-HM NET 82.00	
PAYMENTS								
						146 5/13/98	TC 39.27 KM 1.73 RCPT TOT 41.00	
						417 10/14/98	TC 39.28 KM 1.72 RCPT TOT 41.00	
65-001-1201	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 182.05	
BLVDEN, RAY A 3592 INVERNESS BLVD CARMEL IN 46032	TXP#:0002549	1/4 OF GOV LOT 4 SECT: 1 TWP:142.0 RG:25 ACRES: 13.20				EMV 14,200 TMV 14,200 RMV 14,200 NTC 199	KMV TAX 7.95 N-HM NET 190.00 SA 99891 40.00 NET+SPEC 230.00	
MARTIN, PAUL R, ETAL	PAYMENTS							
						132 4/06/98	TC 91.02 KM 3.98 01 99891 20.00 RCPT TOT 115.00	
						319 10/05/98	TC 91.03 KM 3.97 01 99891 20.00 RCPT TOT 115.00	
65-001-1202	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 130.31	
ULSON, MURRIS T, DAVID & GRETCHEN, 38409 236TH AVE SE ENUMCLAW, WA 98022	TXP#:0039298	PART OF GOVT LOT 4, SEC 1-142-25 SECT: 1 TWP:142.0 RG:25 ACRES: 13.00				EMV 10,900 TMV 10,200 RMV 10,200 NTC 143	KMV TAX 5.69 N-HM NET 136.00	
PAYMENTS								
						215 6/02/98	TC 130.30 KM 5.70 RCPT TOT 136.00	P&I 1.30 P&I .06 PEN 1.36

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-001-1203	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 47.93 EMV 10,600 RMV TAX 5.99 TMV 10,600 EDH CR 13.92 RMV 10,600 HSTD NET 90.00 NTC 106	PTR 68.00
FINBERG, RAYMUND M PO BOX 82 REMER, MN		S1/2 OF GOV LOT 4 SECT: 1 TWP:142.0 RG:25 ACRES: 20.60						
56672						115 5/11/98	TC 84.00 RM 6.00 RCPT TOT 90.00	
65-001-1300	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 128.37 EMV 10,100 RMV TAX 5.63 TMV 10,100 N-HM NET 134.00 RMV 10,100 NTC 141	
OLSON, MURRIS TED & CAROLE 38409 236TH AVE SE ENUMCLAW, WA		GOV LOT 3 SECT: 1 TWP:142.0 RG:25 ACRES: 37.00						
98022						216 6/02/98	TC 128.36 RM 5.64 RCPT TOT 134.00	P&I 1.28 PEI .06 PEN 1.34
65-001-2101	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 404.32 EMV 31,500 RMV TAX 17.68 TMV 31,500 N-HM NET 422.00 RMV 31,500 SA 99891 40.00 NTC 441 NET+SPEC 462.00	
THISIUS, DALE & TERESA 414 MADISON AVE SU HOPKINS MN		THAT PT OF GOV LOT 5 LYG WLY OF HWY 6, SEC 1 142-25 SECT: 1 TWP:142.0 RG:25 ACRES: 28.60						
55343						132 4/29/98	TC 202.16 RM 8.84 01 99891 20.00 RCPT TOT 231.00	
						356 10/07/98	TC 202.16 RM 8.84 01 99891 20.00 RCPT TOT 231.00	
65-001-2103	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 272.34 EMV 29,700 RMV TAX 16.67 TMV 29,700 EDH CR 39.01 RMV 29,700 HSTD NET 250.00 NTC 297 SA 99891 60.00 NET+SPEC 310.00	PTR 250.00
FINBERG, RAYMUND M PO BOX 82 REMER, MN		PT OF GOV LOT 5, SEC 1-142-25 SECT: 1 TWP:142.0 RG:25 ACRES: 3.60						
56672						116 5/11/98	TC 233.32 RM 16.68 01 99891 60.00 RCPT TOT 310.00	
65-001-2104	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 90.06 EMV 7,000 RMV TAX 3.94 TMV 7,000 N-HM NET 94.00 RMV 7,000 SA 99891 40.00 NTC 98 NET+SPEC 134.00	
FLAHERTY, STEPHEN & SANDRA 1995 200TH ST CLEARWATER M		PT OF GOV LOT 5, SEC 1-142-25 SECT: 1 TWP:142.0 RG:25 ACRES: 2.00						
55320 1506						136 5/20/98	TC 45.03 RM 1.97 01 99891 20.00 RCPT TOT 67.00	
						352 9/23/98	TC 45.03 RM 1.97 01 99891 20.00 RCPT TOT 67.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
65-008-4100	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 180.11 EMV 14,100 RMV TAX 7.89 TMV 14,100 N-HM NET 188.00 RMV 14,100 SA 99891 40.00 NTC 197 NET+SPEC 228.00	
TAXPAYER NAME/ADDRESS: KRSTOFIAK, STEVEN 10146 BUGWOOD ST NW COUN RAPIDS, MN 55448							PROPERTY DESCRIPTION: REV DESC 1 OF NE SE SECT: 8 TWP:142.0 RG:25 ACRES: 35.00	
PAYMENTS: 300 10/15/98							TC 172.90 RM 7.58 OI 99891 35.40 RCPT TOT 218.38	P&I 7.20 P&I .32 P&I 1.60 PEN 9.12
PAYMENTS: 308 10/28/98							TC 7.21 RM .31 OI 99891 1.60 RCPT TOT 9.12	
65-008-4200	RE	065-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX 55.57 EMV 4,300 RMV TAX 2.43 TMV 4,300 N-HM NET 58.00 RMV 4,300 NTC 60	
TAXPAYER NAME/ADDRESS: BITTRICH, EUGENE W 109 DIVISION ST P O BOX 514 DEER RIVER, MN 56536							PROPERTY DESCRIPTION: NW SE & PT OF NE SE, SEC 8-142-25 SECT: 8 TWP:142.0 RG:25 ACRES: 45.00	
PAYMENTS: 136 5/18/98							TC 55.56 RM 2.44 RCPT TOT 58.00	
65-008-4300	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 128.37 EMV 10,100 RMV TAX 5.53 TMV 10,100 N-HM NET 134.00 RMV 10,100 NTC 141	
TAXPAYER NAME/ADDRESS: BITTRICH, EUGENE W 109 DIVISION ST P O BOX 514 DEER RIVER, MN 56536							PROPERTY DESCRIPTION: GJV LOT 2 SECT: 8 TWP:142.0 RG:25 ACRES: 40.00	
PAYMENTS: 137 5/18/98							TC 128.36 RM 5.64 RCPT TOT 134.00	
65-009-3202	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 28.76 EMV 2,200 RMV TAX 1.24 TMV 2,200 N-HM NET 30.00 RMV 2,200 NTC 31	
TAXPAYER NAME/ADDRESS: BEUNING, ROGER 612 HICKMAN DR SAUK CENTRE, MN 56378							PROPERTY DESCRIPTION: ALL TH PT OF GJV LOT 1LYG S OF THE FOREST SERVICE TRUCK TR & W OF THE LUNG LAKE CREEK LESS 1/2 AC SECT: 9 TWP:142.0 RG:25 ACRES: 8.00	
PAYMENTS: 111 5/14/98							TC 28.76 RM 1.24 RCPT TOT 30.00	
65-009-3203	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 139.90 EMV 10,900 RMV TAX 5.10 TMV 10,900 N-HM NET 140.00 RMV 10,900 SA 99891 40.00 NTC 153 NET+SPEC 186.00	
TAXPAYER NAME/ADDRESS: BEUNING, ROGER 612 HICKMAN DR SAUK CENTRE, MN 56378							PROPERTY DESCRIPTION: 1/2 AC OF GJV LOT 1 SECT: 9 TWP:142.0 RG:25 ACRES: .50	
PAYMENTS: 110 5/14/98							TC 139.90 RM 5.10 OI 99891 40.00 RCPT TOT 186.00	
65-009-3204	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 26.81 EMV 2,100 RMV TAX 1.19 TMV 2,100 N-HM NET 28.00 RMV 2,100 NTC 29	
TAXPAYER NAME/ADDRESS: MILLER, KENNETH K, ETAL 4936 159TH AVE NW ANDOVER MN 55304 1604							PROPERTY DESCRIPTION: REV DESC 3 OF GJV LUT 1 SECT: 9 TWP:142.0 RG:25 ACRES: 3.40	
PAYMENTS: 508 12/22/98							TC 26.81 RM 1.19 RCPT TOT 28.00	P&I 2.14 P&I .10 PEN 2.24

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65-009-3205	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 70.89 EMV 5,500 RMV TAX 3.11 TMV 5,500 N-HM NET 74.00 RMV 5,500 NTC 78	
TAXPAYER NAME/ADDRESS: MCAFFEE, NANCY; RDXANNE SCHAAF FEE OWNER NAME: SUSAN LUNDQUIST 164 80TH ST NE MONTICELLO MN 55362								
PROPERTY DESCRIPTION: REV DESCPT 4 OF GOV LOT1 SECT: 9 TWP:142.0 RG:25 ACRES: 20.50								
PAYMENTS								
104 5/19/98 TC 23.99 RM 1.01 RCPT TOT 25.00								
114 5/14/98 TC 23.95 RM 1.05 RCPT TOT 25.00								
172 5/07/98 TC 23.95 RM 1.05 RCPT TOT 25.00								
BAL DUE -1.00								
65-009-3208	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.58 EMV 2,500 RMV TAX 1.42 TMV 2,500 N-HM NET 34.00 RMV 2,500 NTC 35	
TAXP#:0014820 PT OF GOV LOT 1 MATTSON, STEVEN ERIC 900 EAGLE LAKE RD BIG LAKE, MN 55309								
PROPERTY DESCRIPTION: SECT: 9 TWP:142.0 RG:25 ACRES: 2.92								
PAYMENTS								
154 4/03/98 TC 32.58 RM 1.42 RCPT TOT 34.00								
65-009-3209	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 115.87 EMV 9,100 RMV TAX 5.13 TMV 9,100 N-HM NET 122.00 RMV 9,100 SA 99891 40.00 NTC 127 NET+SPEC 162.00	
TAXP#:0016060 PT OF GOV LOT 1 MUTZKU, STEVEN J 812 BUNCHBERRY LANE NE BEMIDJI, MN 56601								
PROPERTY DESCRIPTION: SECT: 9 TWP:142.0 RG:25 ACRES: 1.94								
PAYMENTS								
143 5/14/98 TC 58.43 RM 2.57 01 99891 20.00 RCPT TOT 81.00								
427 10/16/98 TC 58.44 RM 2.56 01 99891 20.00 RCPT TOT 81.00								
65-009-3210	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 5.75 EMV 500 RMV TAX .25 TMV 500 N-HM NET 6.00 RMV 500 NTC 7	
TAXP#:0001976 PT OF GOV LOT 1 BEUNING, ROGER 612 HICKMAN DR SAUK CENTRE, MN 56378								
PROPERTY DESCRIPTION: SECT: 9 TWP:142.0 RG:25 ACRES: 1.94								
BEUNING, GERALD, ETAL								
PAYMENTS								
109 5/14/98 TC 5.75 RM .25 RCPT TOT 6.00								
65-009-3301	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 84.30 EMV 6,500 RMV TAX 3.70 TMV 6,500 N-HM NET 88.00 RMV 6,500 NTC 92	
TAXP#:0006839 REV DESCPT 1 OF GOV LOT2 FISCHER, PAUL E 2553 EASTMAN DR NEW BRIGHTON, MN 55112								
PROPERTY DESCRIPTION: SECT: 9 TWP:142.0 RG:25 ACRES: 2.00								
PAYMENTS								
156 5/11/98 TC 84.30 RM 3.70 RCPT TOT 88.00								

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PARCEL #	PROL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
65-009-3302	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 187.78	
MILLER, KENNETH R, ETAL	REV DESC 2 OF GOV LOT 2							
4938 159TH AVE NW	SECT: 9 TWP:142.0 RG:25 ACRES: 8.55							
ANDOVER, MN								
55304 1004								
						507 12/22/98	TC 187.78	PEI 15.02
							RM 8.22	P&I .66
							01 99891 40.00	PEI 3.20
							RCPT TOT 236.00	PEN 18.88
65-009-3303	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 208.88	
FISCHER, CHARLES J & SYDNEY	PART OF GOV LOT 2							
4423 N E TYLER ST	SECT: 9 TWP:142.0 RG:25 ACRES: 13.20							
COLUMBIA HEIGHTS, MN								
55421								
						113 5/15/98	TC 104.44	
							RM 4.56	
							01 99891 20.00	
							RCPT TOT 129.00	
						344 10/15/98	TC 104.44	
							RM 4.56	
							01 99891 20.00	
							RCPT TOT 129.00	
65-012-2300	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 88.16	
ANDERSON, ROBERT G, ETAL	SW NW							
12908 51ST AVE SW	SECT:12 TWP:142.0 RG:25 ACRES: 40.00							
MOTLEY, MN								
56466								
						203 6/03/98	TC 44.08	PEI 1.76
							RM 1.92	P&I .08
							RCPT TOT 46.00	PEN 1.84
						333 10/07/98	TC 44.08	
							RM 1.92	
							RCPT TOT 46.00	
65-016-2200	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 274.01	
TUBECK, LYNNE M; BUSH, KAREN	GOV LOT 1							
K & TUBECK, DAVID E	SECT:16 TWP:142.0 RG:25 ACRES: 32.00							
8935 - 89TH ST CIR S								
COTTAGE GROVE, MN								
55016 3434								
						150 4/22/98	TC 137.00	
							RM 6.00	
							01 99891 20.00	
							RCPT TOT 163.00	
						397 9/24/98	TC 137.01	
							RM 5.99	
							01 99891 20.00	
							RCPT TOT 163.00	

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
65-017-1400	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 364.10	
SWITALA, ROMAN PAUL 16422 241ST AVE BIG LAKE, MN 55309		GOV LUT 5 SECT:17 TWP:142.0 RG:25 ACRES: 20.00				EMV 28,400 TMV 28,400 RMV 28,400 NTC 398	RMV TAX 15.90 N-HM NET 380.00 SA 99891 40.00 NET+SPEC 420.00	
							PAYMENTS	
							TC 182.05	
							RM 7.95	
							01 99891 20.00	
							RCPT TOT 210.00	
							TC 182.05	
							RM 7.95	
							01 99891 20.00	
							RCPT TOT 210.00	
65-029-1101	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 899.90 PTR 715.00	
WELK, RONALD R & SUNIA SOE 7940 STATE & NE KEMER, MN 55672 9729		THAT PT OF NE NE, SEC 29-142-25, LYG E & S OF MN ST HWY NO 6 & THE SW NE, SEC 29-142- 25 LESS THE PT LYG N & W OF HWY 6 & ALSO LESS THE HWY R/O/W				EMV 87,500 TMV 87,500 RMV 87,500 NTC 982	RMV TAX 49.08 EDH CR 128.98 HSTD NET 820.00 SA 99891 50.00 NET+SPEC 880.00	
							PAYMENTS	
							TC 385.46	
							RM 24.54	
							01 99891 30.00	
							RCPT TOT 440.00	
							TC 385.46	
							RM 24.54	
							01 99891 30.00	
							RCPT TOT 440.00	
65-029-1102	RE	065-0118-00-00-00-00 000 000 116				201/000/000 1	TC TAX 387.70 PTR 356.00	
HOPKINS, CLARENCE H WVWOW GS 156049 1 KT 1, BOX 231 KEMER, MN 55672		PART OF NE NE SECT:29 TWP:142.0 RG:25 ACRES: 1.21				EMV 42,200 TMV 42,200 RMV 42,200 NTC 422	RMV TAX 23.73 EDH CR 55.43 HSTD NET 358.00 SA 99891 60.00 NET+SPEC 416.00	
							PAYMENTS	
							TC 166.13	
							RM 11.87	
							01 99891 30.00	
							RCPT TOT 208.00	
							TC 166.13	
							RM 11.87	
							01 99891 30.00	
							RCPT TOT 208.00	
65-029-1104	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 21.06	
HAKMON, JOHN R KT 1, BOX 51 KEMER, MN 55672		REV DESC 1 OF NE NE SECT:29 TWP:142.0 RG:25 ACRES: 1.20				EMV 1,600 TMV 1,600 RMV 1,600 NTC 22	RMV TAX .94 N-HM NET 22.00	
							PAYMENTS	
							TC 21.06	P&I 1.26
							RM .94	P&I .06
							RCPT TOT 22.00	PEN 1.32

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
05-029-1105	RE	055-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 431.33 EMV 47,000 RMV TAX 25.40 TMV 47,000 EDH CR 51.73 KMV 47,000 HSTD NET 396.00 NTC 470 SA 99891 50.00 NET+SPEC 450.00	PTR 396.00
WULSKE, RANDALL J RRI BOX 231A REMER, MN 56672	PT OF N1/2 OF NE SECT:29 TWP:142.0 RG:25 ACRES: 2.70							
						347 9/28/98	PAYMENTS TC 171.85 RM 12.28 OI 99891 27.90 RCPT TOT 212.04	P&I 12.94 P&I .92 P&I 2.10 PEN 15.96
						355 10/23/98	TC 12.94 RM .92 OI 99891 2.10 RCPT TOT 15.96	
							BAL DUE 228.00	
05-029-1301	RE	055-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 337.66 EMV 36,800 RMV TAX 20.57 TMV 36,800 EDH CR 48.33 KMV 36,800 HSTD NET 310.00 NTC 368 SA 99891 50.00 NET+SPEC 370.00	PTR 310.00
HICKS, THOMAS W, JR RT 1, BOX 232 REMER, MN 56672	TH PT OF SW NE LYG N & W OF HWY 5 SECT:29 TWP:142.0 RG:25 ACRES: 8.74							
						209 5/29/98	PAYMENTS TC 144.66 RM 10.34 OI 99891 30.00 RCPT TOT 185.00	P&I 2.89 P&I .21 P&I .60 PEN 3.70
						511 12/16/98	TC 144.67 RM 10.33 OI 99891 30.00 RCPT TOT 185.00	P&I 11.57 P&I .83 P&I 2.40 PEN 14.80
05-029-3100	RE	055-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 59.39 EMV 4,600 RMV TAX 2.61 TMV 4,600 N-HM NET 52.00 RMV 4,600 NTC 64	
HARJU, KYLE D & KRISTI D 2771 OAKVIEW CT MONTICELLO MN 55362	NE SW SECT:29 TWP:142.0 RG:25 ACRES: 40.00							
						123 5/08/98	PAYMENTS TC 59.38 RM 2.52 RCPT TOT 62.00	
05-029-3301	RE	055-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 463.71 EMV 36,100 RMV TAX 20.29 TMV 35,100 N-HM NET 484.00 KMV 36,100 SA 99891 40.00 NTC 505 NET+SPEC 524.00	
LEE, ROGER L 2404 ESQUIRE AVE ALBERT LEA, MN 56007	TH PT OF SW SW LYG S & E OF HWY 6 EXC W379 FT THRF & EXC N425 FT THRF SECT:29 TWP:142.0 RG:25 ACRES: 17.25							
						102 4/08/98	PAYMENTS TC 463.70 RM 20.30 OI 99891 40.00 RCPT TOT 524.00	
05-029-3302	RE	055-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 32.56 EMV 2,600 RMV TAX 1.44 TMV 2,600 N-HM NET 34.00 RMV 2,600 NTC 36	
FRANK, HENRY & DURA E RT 1, BOX 126 REMER, MN 56672 9715	PT OF SW SW SECT:29 TWP:142.0 RG:25 ACRES: 6.20							
						169 5/18/98	PAYMENTS TC 32.56 RM 1.44 RCPT TOT 34.00	

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CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FREE OWNER NAME								
65-029-3305	RE	055-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 185.19	PTR 170.00
WATSON, JOHN & NANCY G		PAKT OF SW SW		SECT:29 TWP:142.0 RG:25 ACRES: 5.00		EMV 20,200	RMV TAX 11.34	
C/O MILTON A GROVER						TMV 20,200	EDH CR 25.53	
RR1 BOX 225						RMV 20,200	HSTD NET 170.00	
KEMER, MN						NTC 202	SA 99891 60.00	
56672							NET+SPEC 230.00	
GROVER, MILTON A							PAYMENTS	
						124 5/20/98	TC 79.33	
							RM 5.67	
							01 99891 30.00	
							RCPT TOT 115.00	
						307 10/15/98	TC 79.33	
							RM 5.67	
							01 99891 30.00	
							RCPT TOT 115.00	
65-029-3306	RE	055-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 187.44	PTR 172.00
MURRAY, JOHN		PT OF SW SW		SECT:29 TWP:142.0 RG:25 ACRES: .70		EMV 20,500	RMV TAX 11.48	
PU BOX 271						TMV 20,500	EDH CR 26.92	
KEMER, MN						RMV 20,500	HSTD NET 172.00	
56672						NTC 205	SA 99891 60.00	
							NET+SPEC 232.00	
							PAYMENTS	
						141 5/20/98	TC 80.26	
							RM 5.74	
							01 99891 30.00	
							RCPT TOT 116.00	
						310 10/19/98	TC 80.26	
							RM 5.74	
							01 99891 30.00	
							RCPT TOT 116.00	
65-029-3307	RE	055-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 651.50	PTR 598.00
SWANKIER, JAMES W		N425 FT OF SW SW LYG ELY OF ST AID RD 6		SECT:29 TWP:142.0 RG:25 ACRES: 5.44		EMV 71,100	RMV TAX 39.88	
RR 1, BOX 228		LESS HWY R/D/W				TMV 71,100	EDH CR 93.38	
KEMER, MN						RMV 71,100	HSTD NET 598.00	
56672						NTC 711	SA 99891 60.00	
							NET+SPEC 658.00	
HARE, ALBERT J & JEANETTE L							PAYMENTS	
						143 5/13/98	TC 558.12	
							RM 39.88	
							01 99891 60.00	
							RCPT TOT 658.00	
65-029-3400	RE	055-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 276.60	PTR 190.00
NICKLASON, PAUL K		SE SW		SECT:29 TWP:142.0 RG:25 ACRES: 40.00		EMV 30,100	RMV TAX 16.93	
PU BOX 158						TMV 30,100	EDH CR 39.53	
KEMER, MN						RMV 30,100	HSTD NET 234.00	
56672						NTC 301	SA 99891 60.00	
							NET+SPEC 314.00	
							PAYMENTS	
						337 10/23/98	TC 237.06	P&I 9.48
							RM 16.94	P&I .68
							01 99891 60.00	P&I 2.40
							RCPT TOT 314.00	PEN 12.56

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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								
65-030-4401	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 365.87	PTR 320.00
BERCZYK, SCOTT T & MELODY E RT 1, BOX 234 REMER, MN		SE SE LESS PT SE QF HWY 8 SECT:30 TWP:142.0 RG:25 ACRES: 37.00				EMV 39,800 TMV 39,800 RMV 39,800 NTC 398	KMV TAX 22.40 EDH CR 52.27 HSTD NET 336.00 SA 99891 60.00 NET+SPEC 396.00	
56672								
						110 5/15/98	PAYMENTS	
							TC 156.80 RM 11.20 OI 99891 30.00 RCPT TOT 198.00	
							BAL DUE 198.00	
65-031-1101	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 379.04	PTR 338.00
MERGEN, GENEVIEVE 7504 STATE 8 NE REMER, MN		REV DESCT 2 OF NE NE SECT:31 TWP:142.0 RG:25 ACRES: 22.32				EMV 41,300 TMV 41,300 RMV 41,300 NTC 413	KMV TAX 23.20 EDH CR 54.24 HSTD NET 348.00 SA 99891 60.00 NET+SPEC 408.00	
56672 9729								
						130 4/29/98	PAYMENTS	
							TC 324.80 RM 23.20 OI 99891 60.00 RCPT TOT 408.00	
65-031-1102	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 278.74	PTR 256.00
LEONARD, LARRY & SHARON PO BOX 174 REMER, MN		PART OF NE NE SECT:31 TWP:142.0 RG:25 ACRES: .76				EMV 30,300 TMV 30,300 RMV 30,300 NTC 303	KMV TAX 17.06 EDH CR 39.80 HSTD NET 256.00 SA 99891 60.00 NET+SPEC 316.00	
56672								
WOODLAND BANK								
						109 5/07/98	PAYMENTS	
							TC 119.47 RM 8.53 OI 99891 30.00 RCPT TOT 158.00	
						331 10/07/98	PAYMENTS	
							TC 119.47 RM 8.53 OI 99891 30.00 RCPT TOT 158.00	
65-031-1103	RE	065-0118-00-00-00-00 000 000 167				201/000/000 1	TC TAX 265.70	PTR 244.00
GREEK, ELIZABETH PO BOX 42 REMER, MN		PT OF NE NE, SEC 31-142-25, SECT:31 TWP:142.0 RG:25 ACRES: 6.00				EMV 28,900 TMV 28,900 RMV 28,900 NTC 289	KMV TAX 16.26 EDH CR 37.96 HSTD NET 244.00 SA 99891 60.00 NET+SPEC 304.00	
56672								
						115 4/21/98	PAYMENTS	
							TC 113.87 RM 8.13 OI 99891 30.00 RCPT TOT 152.00	
						310 9/28/98	PAYMENTS	
							TC 113.87 RM 8.13 OI 99891 30.00 RCPT TOT 152.00	

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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								
65-031-1104	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 241.86	PTR 222.00
CHALICH, GEORGE, JR & CAROL		PT OF NE NE					EMV 26,400 RMV TAX 14.81	
P O BOX 142		SECT:31 TWP:142.0 RG:25 ACRES: 3.10					TMV 26,400 EDH CR 34.67	
REMER, MN							KMV 26,400 HSTD NET 222.00	
56672							NTC 264 SA 99891 60.00	
							NET+SPEC 262.00	
							----- PAYMENTS -----	
							171 5/14/98 TC 103.59	
							KM 7.41	
							01 99891 30.00	
							RCPT TOT 141.00	
							365 10/12/98 TC 103.60	
							KM 7.40	
							01 99891 30.00	
							RCPT TOT 141.00	
65-031-1200	RE	065-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 86.24	
SWANKIER, JAMES W		Nw NE					EMV 6,700 RMV TAX 3.76	
RR 1, BOX 228		SECT:31 TWP:142.0 RG:25 ACRES: 40.00					TMV 6,700 N-HM NET 90.00	
REMER, MN							KMV 6,700	
56672							NTC 94	
							----- PAYMENTS -----	
							144 5/13/98 TC 86.24	
							KM 3.76	
							RCPT TOT 90.00	
65-031-1300	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 21.81	
PETERSON, KENNETH D & ASHTON		TH POR OF SW NE LYG SELY OF ST HWY 6					EMV 2,500 RMV TAX 1.34	
DEBORAH K		SECT:31 TWP:142.0 RG:25 ACRES: 17.15					TMV 2,400 EDH CR 3.15	
RR 1, BOX 225							KMV 2,400 HSTD NET 20.00	
REMER, MN							NTC 24	
56672							----- PAYMENTS -----	
							115 5/20/98 TC 18.66	
							KM 1.34	
							RCPT TOT 20.00	
65-031-1301	RE	065-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 160.96	
MUHLER, JAMES A & JOYCE J		TH POR OF SW NE LYG NWLY OF ST HWY 6 & TH					EMV 12,500 RMV TAX 7.04	
10427 - 129TH AVE		POR OF NW SE LYG NWLY OF ST HWY 6					TMV 12,500 N-HM NET 168.00	
STAPLES, MN		SECT:31 TWP:142.0 RG:25 ACRES: 24.30					KMV 12,500 SA 99891 40.00	
56479							NTC 175 NET+SPEC 208.00	
							----- PAYMENTS -----	
							150 5/12/98 TC 80.48	
							KM 3.52	
							01 99891 20.00	
							RCPT TOT 104.00	
							332 10/07/98 TC 80.48	
							KM 3.52	
							01 99891 20.00	
							RCPT TOT 104.00	
65-031-1400	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 39.12	
MERGEN, GENEVIEVE		SE NE					EMV 4,200 RMV TAX 2.40	
7504 STATE 6 NE		SECT:31 TWP:142.0 RG:25 ACRES: 40.00					TMV 4,200 EDH CR 5.52	
REMER, MN							KMV 4,200 HSTD NET 36.00	
56672 9729							NTC 42	
							----- PAYMENTS -----	
							132 4/29/98 TC 33.60	
							KM 2.40	
							RCPT TOT 36.00	

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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							
65-031-2200	RE	065-0118-00-00-00-00 000 000 000				111/000/000 0	TC TAX 86.22 EMV 6,800 RMV TAX 3.78 TMV 6,800 N-HM NET 90.00 RMV 6,800 NTC 95		
MORGAN, JOHN B, JR & DAVID CRAWFORD MORGAN 11011 TENTH AVE BLYTHE CA 92225		GOV LOT 1 SECT:31 TWP:142.0 RG:25 ACRES: 41.00							
							PAYMENTS		
							152 5/08/98	TC 43.11 RM 1.89 RCPT TOT 45.00	
							450 10/19/98	TC 43.11 RM 1.39 RCPT TOT 45.00	
65-031-3101	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 540.41 PTR 490.00 EMV 59,000 RMV TAX 33.08 TMV 59,000 EDH CR 77.49 RMV 59,000 HSTD NET 496.00 NTC 590 SA 99891 60.00 NET+SPEC 556.00		
ENGEN, DEAN P & DEBRA J RR 1 BOX 236B REMER MN 56672		PART OF GOV LOT 3 SECT:31 TWP:142.0 RG:25 ACRES: 22.65							
							PAYMENTS		
							152 5/14/98	TC 462.92 RM 33.08 01 99891 60.00 RCPT TOT 556.00	
65-031-3102	RE	065-0118-00-00-00-00 000 000 000				101/000/000 1	TC TAX 1.87 PTR 2.00 EMV 600 RMV TAX .13 TMV 600 HSTD NET 2.00 RMV 240 NTC 2		
RICHARDSON, FLOYD & MARGARET 7264 STATE 6 NE REMER, MN 56672		PT OF GOV LOT 3 SECT:31 TWP:142.0 RG:25 ACRES: 3.04							
							PAYMENTS		
							122 5/12/98	TC 1.87 RM .13 RCPT TOT 2.00	
65-031-3103	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2.07 EMV 100 RMV TAX .06 TMV 100 EDH CR .13 RMV 100 HSTD NET 2.00 NTC 1		
PETERSON, KENNETH D & ASHTON DEBORAH K RR 1, BOX 223 REMER, MN 56672		PT OF GOV LOT 3 SECT:31 TWP:142.0 RG:25 ACRES: .56							
							PAYMENTS		
							116 5/20/98	TC 1.94 RM .06 RCPT TOT 2.00	
65-031-3300	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 294.03 PTR 254.00 EMV 32,000 RMV TAX 13.00 TMV 32,000 EDH CR 42.03 RMV 32,000 HSTD NET 270.00 NTC 320 SA 99891 60.00 NET+SPEC 330.00		
LARRY, FRANCES 7215 STATE 6 NE REMER, MN 56672 9729		GOV LOT 5 SECT:31 TWP:142.0 RG:25 ACRES: 30.00							
							PAYMENTS		
							104 5/15/98	TC 126.00 RM 9.00 01 99891 30.00 RCPT TOT 165.00	
							412 10/16/98	TC 126.00 RM 9.00 01 99891 30.00 RCPT TOT 165.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCK#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
65-031-3401	RE	055-0113-00-00-00-00 000 000 000				201/000/000 1	TC TAX 28.22	
ENGEN, DEAN P & DEBRA J		TH PT OF GOV LOT 4 LYG WLY OF HWY 6			7.50	EMV 3,200	KMV TAX 1.72	
RR 1 BOX 236B		SECT:31 TWP:142.0 RG:25 ACRES: 7.50				TMV 3,000	EDH CR 3.94	
REMER, MN						KMV 3,000	HSTD NET 26.00	
55672						NTC 30		
							PAYMENTS	
							151 5/14/98	TC 24.28
								KM 1.72
								RCPT TOT 26.00
65-031-3402	RE	055-0118-00-00-00-00 000 000 000				101/000/000 1	TC TAX 474.99	PTR 440.00
RICHARDSON, FLOYD & MARGARET		GOV LOT 4 LESS TH PT LYG WLY OF HWY 6			29.45	EMV 56,400	KMV TAX 29.10	
7254 STATE 6 NE		SECT:31 TWP:142.0 RG:25 ACRES: 29.45				TMV 55,400	EDH CR 54.09	
REMER, MN						KMV 51,840	HSTD NET 440.00	
55672						NTC 515	SA 99891 50.00	
							PAYMENTS	
							46 9/25/98	TC 205.45
								KM 14.55
								01 99891 30.00
								RCPT TOT 250.00
							121 5/12/98	TC 205.45
								KM 14.55
								01 99891 30.00
								RCPT TOT 250.00
65-031-4100	RE	065-0118-00-00-00-00 000 000 000				101/000/000 1	TC TAX 24.48	PTR 26.00
RICHARDSON, FLOYD & MARGARET		NE SE			40.00	EMV 6,600	KMV TAX 1.52	
7254 STATE 6 NE		SECT:31 TWP:142.0 RG:25 ACRES: 40.00				TMV 6,600	HSTD NET 25.00	
REMER, MN						KMV 2,640		
55672						NTC 26		
							PAYMENTS	
							120 5/12/98	TC 24.48
								KM 1.52
								RCPT TOT 26.00
65-031-4200	RE	065-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 302.81	PTR 258.00
PETERSON, KENNETH D & ASHTON		TH POR OF NW SE LYG SELY OF ST HWY 6			38.50	EMV 33,000	KMV TAX 18.53	
DEBORAH K		SECT:31 TWP:142.0 RG:25 ACRES: 38.50				TMV 33,000	EDH CR 43.34	
RR 1, BOX 223						KMV 33,000	HSTD NET 278.00	
REMER, MN						NTC 330	SA 99891 50.00	
55672							NET+SPEC 338.00	
							PAYMENTS	
							117 5/20/98	TC 129.73
								KM 9.27
								01 99891 30.00
								RCPT TOT 169.00
							329 10/15/98	TC 129.74
								KM 9.26
								01 99891 30.00
								RCPT TOT 169.00
65-031-4300	RE	065-0118-00-00-00-00 000 000 000				101/000/000 1	TC TAX 20.72	PTR 22.00
RICHARDSON, FLOYD & MARGARET		SW SE			40.00	EMV 5,800	KMV TAX 1.28	
7254 STATE 6 NE		SECT:31 TWP:142.0 RG:25 ACRES: 40.00				TMV 5,800	HSTD NET 22.00	
REMER, MN						KMV 2,320		
55672						NTC 23		
							PAYMENTS	
							119 5/12/98	TC 20.72
								KM 1.28
								RCPT TOT 22.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
65-031-4400	RE	065-0118-00-00-00-00	000	000	000	101/000/000 1	TC TAX 22.61 EMV 6,300 RMV TAX 1.39 TMV 6,300 HSTD NET 24.00 RMV 2,520 NTC 25	PTR 24.00
RICHARDSON, FLOYD & MARGARET 7204 STATE S NE REMER, MN	SE SE SECT:31 TWP:142.0 RG:25 ACRES: 40.00							
56672	PAYMENTS							
						113 5/12/98	TC 22.61 RM 1.39 RCPT TOT 24.00	
65-032-2200	RE	065-0118-00-00-00-00	000	000	000	203/000/000 0	TC TAX 293.44 EMV 15,200 RMV TAX 8.56 TMV 15,200 N-HM NET 302.00 RMV 15,200 SA 99391 60.00 NTC 319 NET+SPEC 352.00	
PATTERSON, GEORGE W RK 1, BOX 225 REMER, MN	NW NW SECT:32 TWP:142.0 RG:25 ACRES: 40.00							
56672	PAYMENTS							
						159 5/01/98	TC 293.44 RM 8.56 01 99391 60.00 RCPT TOT 352.00	
65-032-2300	RE	065-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX 86.24 EMV 6,700 RMV TAX 3.76 TMV 6,700 N-HM NET 90.00 RMV 6,700 NTC 94	
PATTERSON, GEORGE W RK 1, BOX 225 REMER, MN	SW NW SECT:32 TWP:142.0 RG:25 ACRES: 40.00							
56672	PAYMENTS							
						158 5/01/98	TC 86.24 RM 3.76 RCPT TOT 90.00	
65-036-3300	RE	065-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX 78.55 EMV 6,100 RMV TAX 3.45 TMV 6,100 N-HM NET 82.00 RMV 6,100 NTC 85	
KEDROWSKI, FRANCIS 712 2ND AVE N SAUK RAPIDS, MN	W1/2 OF SW SW SECT:36 TWP:142.0 RG:25 ACRES: 20.00							
56379	PAYMENTS							
						112 4/07/98	TC 78.54 RM 3.46 RCPT TOT 82.00	
65-036-3301	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 61.32 EMV 4,800 RMV TAX 2.68 TMV 4,800 N-HM NET 64.00 RMV 4,800 NTC 67	
FINNEMAN, NICHOLAS D 2232 IMPERIAL DR ST CLOUD, MN	E1/2 OF SW SW SECT:36 TWP:142.0 RG:25 ACRES: 20.00							
56301	PAYMENTS							
						127 5/20/98	TC 30.66 RM 1.34 RCPT TOT 32.00	
						411 10/14/98	TC 30.66 RM 1.34 RCPT TOT 32.00	
65-036-3400	RE	065-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 90.04 EMV 7,100 RMV TAX 3.96 TMV 7,100 N-HM NET 94.00 RMV 7,100 NTC 94	
OFALLON, ROBERT G, ETAL 20707 89TH ST NE NEW LONDON, MN	SE SW SECT:36 TWP:142.0 RG:25 ACRES: 40.00							
56273	PAYMENTS							
						227 5/28/98	TC 90.04 RM 3.96 RCPT TOT 94.00	

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

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PLAT TOTALS

EMV	1,137,100	TC	TAX	11,801.54	PTR	6,122.00
DFRV		FD	TAX			
TMV	1,136,100	MKT	TAX			
KMV	1,119,960	KMV	TAX	628.85		
NTC	12,864	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR	992.39		
		NET		11,438.00		
		SA		1,700.00		
		NET+SPEC		13,138.00		

ACRES 1,234.40

----- PAYMENTS -----

NET	11,073.00
TIF	
SA	1,640.00
GAA	
CUST	
RCPT TOT	12,713.00
PEN INT	83.12

BAL DUE 425.00

TWP/CITY TOTALS

EMV	1,137,100	TC	TAX	11,801.54	PTR	6,122.00
DFRV		FD	TAX			
TMV	1,136,100	MKT	TAX			
KMV	1,119,960	KMV	TAX	628.85		
NTC	12,864	PL	TAX			
		TIF	TAX			
		TG	TAX			
		AFA	TAX			
		AFY	TAX			
		UT	TAX			
		CN	TAX			
		SM	TAX			
		CMT	TAX			
		GAA	TAX			
		TAC	CR			
		PL	CR			
		DIS	CR			
		EDH	CR	992.39		
		NET		11,438.00		
		SA		1,700.00		
		NET+SPEC		13,138.00		

----- PAYMENTS -----

NET	11,073.00
TIF	
SA	1,640.00
GAA	
CUST	
RCPT TOT	12,713.00
PEN INT	83.12

BAL DUE 425.00

ACRES 1,234.40

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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								
66-013-1200	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 240.57 PTR 210.00	
FOX, DANIEL & LISA 13466 MUD LAKE RD NE DEER RIVER MN 56636		GOV LOT 2 SECT:13 TWP:144.0 RG:26 ACRES: 20.50				EMV 31,300 TMV 31,300 RMV 26,680 NTC 267	EDH CR 30.57 HSTD NET 210.00 SA 99891 60.00 NET+SPEC 270.00	
							PAYMENTS	
						139 5/12/98	TC 105.00 01 99891 30.00 RCPT TOT 135.00	
						327 11/02/98	TC 105.00 01 99891 30.00 RCPT TOT 135.00	
66-013-1301	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 32.00 PTR 32.00	
FOX, DANIEL J HC 4, BOX 131 DEER RIVER, MN 56636		GOV LOT 8 LESS REV DESCT 1 THRF SECT:13 TWP:144.0 RG:26 ACRES: 38.55				EMV 9,000 TMV 9,000 RMV 3,600 NTC 36	HSTD NET 32.00	
							PAYMENTS	
						137 5/12/98	TC 32.00	
66-013-3101	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 268.74 PTR 212.00	
BARNES, DENNIS, & JUDITH HCR 4, BOX 132 DEER RIVER, MN 56636		N20 ACS OF GOV LOT 7 & PT OF GOV LOT 8 SECT:13 TWP:144.0 RG:26 ACRES: 20.83				EMV 29,900 TMV 29,900 RMV 29,900 NTC 299	EDH CR 38.74 HSTD NET 230.00 SA 99891 60.00 NET+SPEC 290.00	
							PAYMENTS	
						200 6/16/98	TC 115.00 P&I 4.60 01 99891 30.00 P&I 1.20 RCPT TOT 145.00 PEN 5.80	
							BAL DUE 145.00	
66-013-3102	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 22.00 PTR 22.00	
BARNES, LUNNIE HCR 4, BOX 133 DEER RIVER, MN 56636		GOV LOT 7 LESS N20 ACS SECT:13 TWP:144.0 RG:26 ACRES: 34.40				EMV 6,100 TMV 6,100 RMV 2,440 NTC 24	HSTD NET 22.00	
							PAYMENTS	
						143 4/17/98	TC 22.06	
							BAL DUE -.06	
66-013-3200	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 327.25 PTR 288.00	
BARNES, LUNNIE HCR 4, BOX 133 DEER RIVER, MN 56636		GOV LOT 6 & SW SW SECT:13 TWP:144.0 RG:26 ACRES: 70.25				EMV 45,700 TMV 45,700 RMV 36,460 NTC 365	EDH CR 39.25 HSTD NET 288.00 SA 99891 60.00 NET+SPEC 348.00	
							PAYMENTS	
						142 4/17/98	TC 288.00 01 99891 60.00 RCPT TOT 348.00	
						331 9/25/98	TC 348.00	
						801877 10/01/98	TC -348.00	
66-013-4200	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 18.00 PTR 18.00	
FOX, DANIEL J HC 4, BOX 131 DEER RIVER, MN 56636		NW SE SECT:13 TWP:144.0 RG:26 ACRES: 40.00				EMV 5,300 TMV 5,300 RMV 2,120 NTC 21	HSTD NET 18.00	
							PAYMENTS	
						138 5/12/98	TC 18.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
66-014-4400	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 337.81	PTR 304.00
							EMV 55,100 EDH CR 33.81	
							TMV 55,100 HSTD NET 304.00	
							RMV 37,700 SA 99891 60.00	
							NTC 377 NET+SPEC 364.00	
							PAYMENTS	
							151 5/19/98 TC 152.00	
							01 99891 30.00	
							RCPT TUT 182.00	
							309 10/28/98 TC 152.00	
							01 99891 30.00	
							RCPT TUT 182.00	
66-023-1100	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 78.00	PTR 78.00
							EMV 21,700 HSTD NET 78.00	
							TMV 21,700	
							RMV 8,680	
							NTC 87	
							PAYMENTS	
							153 5/19/98 TC 39.00	
							308 10/28/98 TC 39.00	
66-023-1202	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 22.00	PTR 22.00
							EMV 6,300 HSTD NET 22.00	
							TMV 6,300	
							RMV 2,520	
							NTC 25	
							PAYMENTS	
							152 5/19/98 TC 22.00	
66-023-2400	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 324.90	PTR 264.00
							EMV 36,200 EDH CR 46.90	
							TMV 36,200 HSTD NET 278.00	
							RMV 36,200 SA 99891 60.00	
							NTC 362 NET+SPEC 338.00	
							PAYMENTS	
							102 3/23/98 TC 278.00	
							01 99891 60.00	
							RCPT TUT 338.00	
66-023-3100	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 65.59	
							EMV 7,400 EDH CR 9.59	
							TMV 7,400 HSTD NET 56.00	
							RMV 7,400	
							NTC 74	
							PAYMENTS	
							103 3/23/98 TC 56.00	
66-024-1400	RE	066-0317-00-00-00-00 000 000 000				101/000/000 0	TC TAX 124.00	
							EMV 9,800 N-HM NET 124.00	
							TMV 9,800 SA 99891 60.00	
							RMV 9,800 NET+SPEC 184.00	
							NTC 137	
							BAL DUE 184.00	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
66-024-3100	RE	066-0317-00-00-00-00 000 000 000				204/101/000 0	TC TAX 192.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,200	N-HM NET 192.00		
FREE OWNER NAME						TMV 12,200	SA 9997R 60.00		
STUMU, TIMOTHY	TXP#:0028578	NE SW	SECT:24 TWP:144.0 RG:26	ACRES: 40.00		KMV 12,200	NET+SPEC 252.00		
HCR 4, BOX 140						NTC 213			
DEER RIVER, MN	56636								
							PAYMENTS		
							109 3/24/98	TC 100.57	
								01 9997R 31.43	
								RCPT TOT 132.00	
								BAL DUE 120.00	
66-024-3400	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 22.00	PTR 22.00	
TAXP#:0008417		SE SW	SECT:24 TWP:144.0 RG:26	ACRES: 40.00		EMV 5,900	HSTD NET 22.00		
GRIFE, LAWRENCE E & C R						TMV 5,900			
HCR 4, BOX 143						KMV 2,360			
DEER RIVER, MN	56636					NTC 24			
							PAYMENTS		
							241 5/28/98	TC 22.00	P&I .44
								RCPT TOT 22.00	PEN .44
66-024-4100	RE	066-0317-00-00-00-00 000 000 000				101/000/000 0	TC TAX 112.00		
TAXP#:0028578		NW SE & NE SE LESS NW THRF	SECT:24 TWP:144.0 RG:26	ACRES: 70.00		EMV 8,900	N-HM NET 112.00		
STUMU, TIMOTHY						TMV 8,900			
HCR 4, BOX 140						KMV 8,900			
DEER RIVER, MN	56636					NTC 125			
							BAL DUE 112.00		
66-024-4101	RE	066-0317-00-00-00-00 000 000 000				101/000/000 0	TC TAX 6.00		
TAXP#:0028578		NW OF NE SE	SECT:24 TWP:144.0 RG:26	ACRES: 10.00		EMV 500	N-HM NET 6.00		
STUMU, TIMOTHY						TMV 500			
HCR 4, BOX 140						KMV 500			
DEER RIVER, MN	56636					NTC 7			
							BAL DUE 6.00		
66-024-4300	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 28.00	PTR 28.00	
TAXP#:0008417		SW SE	SECT:24 TWP:144.0 RG:26	ACRES: 40.00		EMV 8,000	HSTD NET 28.00		
GRIFE, LAWRENCE E & C R						TMV 8,000			
HCR 4, BOX 143						KMV 3,200			
DEER RIVER, MN	56636					NTC 32			
							PAYMENTS		
							242 5/28/98	TC 28.00	P&I .56
								RCPT TOT 28.00	PEN .56
66-024-4401	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 28.00	PTR 28.00	
TAXP#:0008417		SE SE LESS S417.42' OF E417.42'	SECT:24 TWP:144.0 RG:26	ACRES: 36.00		EMV 7,800	HSTD NET 28.00		
GRIFE, LAWRENCE E & C R						TMV 7,800			
HCR 4, BOX 143						KMV 3,120			
DEER RIVER, MN	56636					NTC 31			
							PAYMENTS		
							243 5/28/98	TC 28.00	P&I .56
								RCPT TOT 28.00	PEN .56

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
66-024-4402	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 121.49 PTR 104.00	
PALMER, ELMU A 7176 126TH ST NE DEER RIVER, MN 56636		S417.42' OF E417.42' OF SE SE SECT:24 TWP:144.0 RG:26 ACRES: 4.00				EMV 13,500 EDH CR 17.49 TMV 13,500 HSTD NET 104.00 RMV 13,500 SA 99891 60.00 NTC 135 NET+SPEC 164.00		
							PAYMENTS	
							119 5/01/98	TC 52.00 01 99891 30.00 RCPT TOT 82.00
							324 10/05/98	TC 52.00 01 99891 30.00 RCPT TOT 82.00
66-025-1100	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 30.53 PTR 8.00	
GRIFE, JEFFREY W & MARY H HCR 4, BOX 144 DEER RIVER, MN 56636		NE NE LESS E 1/2 THRF, SEC 25-144-26 SECT:25 TWP:144.0 RG:26 ACRES: 20.00				EMV 3,500 EDH CR 4.53 TMV 3,500 HSTD NET 26.00 RMV 3,500 NTC 35		
							PAYMENTS	
							104 5/12/98	TC 26.00
66-025-1101	RE	066-0317-00-00-00-00 000 000 000				101/101/000 3	TC TAX 300.53	
GRIFE, JOHN D & DOROTHY BOX 2010 SPARKS NV 56636		E 1/2 OF NE NE, SEC 25-144-26 SECT:25 TWP:144.0 RG:26 ACRES: 20.00				EMV 31,900 EDH CR 36.53 TMV 31,900 HSTD NET 264.00 RMV 31,900 SA 99891 60.00 NTC 334 NET+SPEC 324.00		
							PAYMENTS	
							105 4/22/98	TC 264.00 01 99891 60.00 RCPT TOT 324.00
66-025-1200	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 44.00 PTR 26.00	
GRIFE, LAWRENCE E & C R HCR 4, BOX 143 DEER RIVER, MN 56636		W1/2 OF NE LESS THE N 467 FT OF E 467 FT OF THE NE CORNER, SEC 25-144-26 SECT:25 TWP:144.0 RG:26 ACRES: 74.99				EMV 12,100 HSTD NET 44.00 TMV 12,100 RMV 4,840 NTC 48		
							PAYMENTS	
							244 5/28/98	TC 44.00 P&I .88 RCPT TOT 44.00 PEN .88
66-025-1201	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 373.89 PTR 320.00	
GRIFE, JEFFREY W & MARY H HCR 4, BOX 144 DEER RIVER, MN 56636		N467 FT OF E467 FT OF NW NE SECT:25 TWP:144.0 RG:26 ACRES: 5.01				EMV 41,600 EDH CR 53.89 TMV 41,600 HSTD NET 320.00 RMV 41,600 SA 99891 60.00 NTC 416 NET+SPEC 380.00		
							PAYMENTS	
							105 5/12/98	TC 160.00 01 99891 30.00 RCPT TOT 190.00
							332 10/13/98	TC 160.00 01 99891 30.00 RCPT TOT 190.00
66-025-1402	RE	066-0317-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2.26	
PECK, GARY CLAYTON HCR 4, BOX 145 DEER RIVER, MN 56636		1 AC OF SE NE SECT:25 TWP:144.0 RG:26 ACRES: 1.00				EMV 200 EDH CR .26 TMV 200 HSTD NET 2.00 RMV 200 NTC 2		
							PAYMENTS	
							166 5/05/98	TC 2.00

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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							
66-025-1403	RE	066-0317-00-00-00-00	000	000	000	201/000/000 1	TC TAX 437.22	PTR 338.00
PECK, GARY CLAYTON HCR 4, BOX 145 DEER RIVER, MN		TXP#:0017940	066-0317-00-00-00-00	000	000	000	EMV 48,800 EDH CR 63.22	
			SECT:25 TWP:144.0 RG:26	ACRES: 39.00			TMV 48,800 HSTD NET 374.00	
							RMV 48,800 SA 99891 50.00	
							NTC 488 NET+SPEC 434.00	
							PAYMENTS	
						54	9/25/98	TC 187.00
								01 99891 30.00
								RCPT TOT 217.00
						165	5/05/98	TC 187.00
								01 99891 30.00
								RCPT TOT 217.00
66-025-2100	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX 446.95	PTR 388.00
GRIFE, LAWRENCE E & C R HCR 4, BOX 143 DEER RIVER, MN		TXP#:0008417	066-0317-00-00-00-00	000	000	000	EMV 58,300 EDH CR 58.95	
			SECT:25 TWP:144.0 RG:26	ACRES: 40.00			TMV 58,300 HSTD NET 388.00	
							RMV 49,820 SA 99891 50.00	
							NTC 498 NET+SPEC 448.00	
							PAYMENTS	
						245	5/28/98	TC 367.25
								01 99891 56.79
								RCPT TOT 424.04
								BAL DUE 23.95
								P&I 3.88
								PEN 4.48
66-025-2200	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX 16.00	PTR 16.00
GRIFE, LAWRENCE E & C R HCR 4, BOX 143 DEER RIVER, MN		TXP#:0008417	066-0317-00-00-00-00	000	000	000	EMV 4,600 HSTD NET 16.00	
			SECT:25 TWP:144.0 RG:26	ACRES: 40.00			TMV 4,600	
							RMV 1,840	
							NTC 18	
							PAYMENTS	
						240	5/28/98	TC 16.00
								RCPT TOT 16.00
								P&I .32
								PEN .32
66-025-2300	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX 20.00	PTR 20.00
GRIFE, LAWRENCE E & C R HCR 4, BOX 143 DEER RIVER, MN		TXP#:0008417	066-0317-00-00-00-00	000	000	000	EMV 5,700 HSTD NET 20.00	
			SECT:25 TWP:144.0 RG:26	ACRES: 40.00			TMV 5,700	
							RMV 2,280	
							NTC 23	
							PAYMENTS	
						238	5/28/98	TC 20.00
								RCPT TOT 20.00
								P&I .40
								PEN .40
66-025-2400	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX 16.00	PTR 16.00
GRIFE, LAWRENCE E & C R HCR 4, BOX 143 DEER RIVER, MN		TXP#:0008417	066-0317-00-00-00-00	000	000	000	EMV 4,400 HSTD NET 16.00	
			SECT:25 TWP:144.0 RG:26	ACRES: 40.00			TMV 4,400	
							RMV 1,760	
							NTC 18	
							PAYMENTS	
						239	5/28/98	TC 16.00
								RCPT TOT 16.00
								P&I .32
								PEN .32
66-025-3100	RE	066-0317-00-00-00-00	000	000	000	201/000/000 1	TC TAX 41.96	
GRIFE, GALE F 6974 124TH ST NE DEER RIVER, MN		TXP#:0008411	066-0317-00-00-00-00	000	000	000	EMV 4,600 EDH CR 5.96	
			SECT:25 TWP:144.0 RG:26	ACRES: 40.00			TMV 4,600 HSTD NET 36.00	
							RMV 4,600	
							NTC 40	
							PAYMENTS	
						117	4/28/98	TC 36.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
=====									
TAXPAYER NAME/ADDRESS			PROPERTY DESCRIPTION						
=====									
66-025-3300	RE	066-0317-00-00-00-00	000	000	000	111/000/000 0	TC TAX	62.00	
STORLA, RICHARD A			SW SW			EMV	5,000 N-HM NET	62.00	
7548 ALDEN WAY NE			SECT:25 TWP:144.0 RG:26 ACRES: 40.00			TMV	5,000		
FRIDLEY, MN						RMV	5,000		
55432						NTC	70		
						----- PAYMENTS -----			
						103	5/18/98	TC	31.00
						439	10/19/98	TC	31.00
=====									
66-025-3400	RE	066-0317-00-00-00-00	000	000	000	201/000/000 1	TC TAX	390.22 PTR 302.00	
GRIFE, GALE F			SE SW			EMV	43,400 EDH CR	56.22	
8974 124TH ST NE			SECT:25 TWP:144.0 RG:26 ACRES: 40.00			TMV	43,400 HSTD NET	334.00	
DEER RIVER, MN						RMV	43,400 SA 99891	60.00	
56636						NTC	434 NET+SPEC	394.00	
						----- PAYMENTS -----			
						116	4/28/98	TC	167.00
								01 99891	30.00
								RCPT TOT	197.00
						319	9/29/98	TC	157.00
								01 99891	30.00
								RCPT TOT	197.00
=====									
66-025-4100	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX	262.20 PTR 228.00	
GARDNER, ROBERT			NE SE			EMV	33,300 EDH CR	34.20	
12539 72ND AVE NE			SECT:25 TWP:144.0 RG:26 ACRES: 40.00			TMV	33,300 HSTD NET	228.00	
DEER RIVER, MN						RMV	29,160 SA 99891	60.00	
56636						NTC	292 NET+SPEC	288.00	
						----- PAYMENTS -----			
						165	5/13/98	TC	114.00
								01 99891	30.00
								RCPT TOT	144.00
						431	11/16/98	TC	114.00
								01 99891	30.00
								RCPT TOT	144.00
=====									
66-025-4200	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX	18.00 PTR 18.00	
GARDNER, ROBERT			NW SE			EMV	5,100 HSTD NET	18.00	
12539 72ND AVE NE			SECT:25 TWP:144.0 RG:26 ACRES: 40.00			TMV	5,100		
DEER RIVER, MN						RMV	2,040		
56636						NTC	20		
						----- PAYMENTS -----			
						164	5/13/98	TC	18.00
=====									
66-025-4300	RE	066-0317-00-00-00-00	000	000	000	201/000/000 1	TC TAX	119.35 PTR 72.00	
DUTY, STEVEN L			S4 SE			EMV	13,400 EDH CR	17.36	
HCR 4, BOX 150			SECT:25 TWP:144.0 RG:26 ACRES: 40.00			TMV	13,400 HSTD NET	102.00	
DEER RIVER, MN						RMV	13,400 SA 99891	60.00	
56636						NTC	134 NET+SPEC	152.00	
						BAL DUE			162.00
=====									
66-025-4400	RE	066-0317-00-00-00-00	000	000	000	101/000/000 1	TC TAX	24.00 PTR 24.00	
STANGLER, FRED			SE SE			EMV	6,600 HSTD NET	24.00	
12476 72ND AVE NE			SECT:25 TWP:144.0 RG:26 ACRES: 40.00			TMV	6,600		
DEER RIVER, MN						RMV	2,040		
56636						NTC	26		
						----- PAYMENTS -----			
						116	5/12/98	TC	24.00

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
66-036-1200	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 24.00 EMV 6,400 TMV 6,400 RMV 2,560 NTC 26	PTR 24.00	
EVANS, JOHN R HCR 4, BOX 149 DEER RIVER, MN	TXP#:0006423	NE NE SECT:36 TWP:144.0 RG:26 ACRES: 40.00							
56636									
							106 4/29/98 TC	PAYMENTS 24.00	
66-036-1300	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 22.00 EMV 5,900 TMV 5,900 RMV 2,360 NTC 24	PTR 22.00	
EVANS, JOHN R HCR 4, BOX 149 DEER RIVER, MN	TXP#:0006423	SW NE SECT:36 TWP:144.0 RG:26 ACRES: 40.00							
56636									
							107 4/29/98 TC	PAYMENTS 22.00	
66-036-2100	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 372.45 EMV 47,500 TMV 47,500 RMV 41,440 NTC 414	EDH CR 48.45 HSTD NET 324.00 SA 99891 50.00 NET+SPEC 384.00	PTR 324.00
EVANS, JOHN R HCR 4, BOX 149 DEER RIVER, MN	TXP#:0006423	NE NW SECT:36 TWP:144.0 RG:26 ACRES: 40.00							
56636									
							108 4/29/98 TC	PAYMENTS 152.00	
							01 99891 30.00		
							RCPT TOT 192.00		
							327 11/04/98 TC	PAYMENTS 162.00	
							01 99891 30.00		
							RCPT TOT 192.00		
66-036-2200	RE	066-0317-00-00-00-00 000 000 000				101/000/000 1	TC TAX 62.22 EMV 10,400 TMV 10,400 RMV 7,040 NTC 70	EDH CR 6.22 HSTD NET 56.00	PTR 56.00
HART, MAYNARD J HCR 4 BOX 148A DEER RIVER, MN	TXP#:0009290	NW NW SECT:36 TWP:144.0 RG:26 ACRES: 40.00							
56636									
							133 5/12/98 TC	PAYMENTS 56.00	
66-036-2300	RE	066-0317-00-00-00-00 000 000 000				101/000/000 0	TC TAX 86.00 EMV 6,800 TMV 6,800 RMV 6,800 NTC 95	N-HM NET 86.00	
HART, RAYMOND A RR 2, BOX 40AA DEER RIVER, MN	TXP#:0009293	SW NW SECT:36 TWP:144.0 RG:26 ACRES: 40.00							
56636 9602									
							626 12/31/98 TC	PAYMENTS 86.00	
							RCPT TOT 86.00	P&I 10.32 PEN 10.32	

PROGRAM: PRTTBAV3
 PARCEL TYPES: KP
 144 26 UNORG
 PERSONAL PROPERTY

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

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION
 FEE OWNER NAME

66-837-0010 PP 066-0118-00-CO-00-00 000 000 000 445/000/000 0 TC TAX 76,777.13
 TXP#:0008278 PLAT: 0837 LOT: BLOCK: EMV 2,093,100 RMV TAX 1,174.87
 GREAT LAKES GAS TRANS LTD PN PERSONAL PROPERTY TMV 2,093,100 N-HM NET 77,952.00
 ONE WOODWARD AVE, SUITE 1600 UTILITY RMV 2,093,100
 DETROIT, MI 48226 NTC 83,724

----- PAYMENTS -----
 124 5/12/98 TC 76,777.13
 RM 1,174.87
 RCPT TOT 77,952.00

66-837-0020 PP 066-0118-00-00-00-00 000 000 000 445/000/000 0 TC TAX 33,607.73
 TXP#:0013042 PLAT: 0837 LOT: BLOCK: EMV 916,200 RMV TAX 514.27
 LAKEHEAD PIPE LINE CO, INC PERSONAL PROPERTY TMV 916,200 N-HM NET 34,122.00
 LAKE SUPERIOR PLACE UTILITY RMV 916,200
 21 WEST SUPERIOR STREET NTC 36,648
 DULUTH MN 55802 2067

----- PAYMENTS -----
 108 5/11/98 TC 33,607.73
 RM 514.27
 RCPT TOT 34,122.00

PLAT TOTALS EMV 3,009,300 TC TAX 110,384.86 PTR
 DFRV F0 TAX
 TMV 3,009,300 MKT TAX
 RMV 3,009,300 RMV TAX 1,689.14
 NTC 120,372 PL TAX
 TIF TAX
 TG TAX
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 DIS CR
 EDH CR

NET 112,074.00
 SA
 NET+SPEC 112,074.00
 ----- PAYMENTS -----
 NET 112,074.00
 TIF
 SA
 GAA
 CUST
 RCPT TOT 112,074.00 PEN
 INT

ACRES
 BAL DUE

PROGRAM: PRTTBAV3
 PARCEL TYPES: RP
 144 26 UNCRG

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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								
TWP/CITY TOTALS						EMV 3,727,400 DFRV TMV 3,727,400 RMV 3,503,360 NTC 126,544	TC TAX 115,927.00 FD TAX MKT TAX RMV TAX 1,539.14 PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 3,834.00
			ACRES 1,656.98			NET 117,014.00 SA 960.00 NET+SPEC 117,974.00	PAYMENTS 116,442.88	
						NET TIF SA 778.22 GAA CUST RCPT TOT 117,221.10	PEN INT 24.08	
						BAL DUE 752.90		

PROGRAM: PRTTBAV3
 PARCEL TYPES: XP
 145 25 UNORG
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
67-031-0001	RE	067-0118-00-00-00-00 000 000 000				245/000/000 0	TC TAX 15,126.53	
TAXPAYER NAME/ADDRESS							EMV 412,400 RMV TAX 231.47	
FEE OWNER NAME							TMV 412,400 N-HM NET 15,358.00	
PROPERTY DESCRIPTION							RMV 412,400	
RAILROAD, SEC 31 THRU 33 145 26 & SEC 33							NTC 16,496	
BURLINGTON NORTHERN RAILROAD THRU 36 145 27								
PROPERTY TAX DEPARTMENT SECT:31 TWP:145.0 RG:26 ACRES:								
1700 E GOLF RD - 4TH FLOOR								
SCHAUMBURG IL 60173								

							PAYMENTS	
113 5/18/98							TC	7,563.26
							RM	115.74
							RCPT TOT	7,679.00
372 10/15/98							TC	7,563.27
							RM	115.73
							RCPT TOT	7,679.00

PLAT TOTALS	EMV	412,400	TC	TAX	15,126.53	PTR
	DFKV		FD	TAX		
	TMV	412,400	MKT	TAX		
	RMV	412,400	RMV	TAX	231.47	
	NTC	16,496	PL	TAX		
			TIF	TAX		
			TG	TAX		
			AFA	TAX		
			AFY	TAX		
			UT	TAX		
			CN	TAX		
			SM	TAX		
			CMT	TAX		
			GAA	TAX		
			TAC	CK		
			PL	CK		
			DIS	CK		
			EDH	CK		
			NET		15,358.00	
			SA			
			NET+SPEC		15,358.00	

-----							PAYMENTS	
			NET		15,358.00			
			TIF					
			SA					
			GAA					
			CUST					
			RCPT TOT	15,358.00		PEN INT		
			BAL DUE					

ACRES

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 145 28 UNORG
 PERSONAL PROPERTY

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL # PCDL TYPE UNIQUE TAXING AREA TIF DIST. ESCK# EMER# ASSESSMENT DATA TAXES & CREDITS OTHER

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

67-837-0010 PP 057-0118-00-00-00-00 000 000 000 445/000/000 0 TC TAX 49,207.02
 TYP#:0008278 PLAT: 0837 LOT: BLOCK: EMV 1,341,500 RMV TAX 752.98
 GREAT LAKES GAS TRANS LTD PN PERSONAL PROPERTY TMV 1,341,500 N-HM NET 49,960.00
 ONE WOODWARD AVE, SUITE 1600 UTILITY RMV 1,341,500
 DETROIT, MI NTC 53,660

48226 ----- PAYMENTS -----
 122 5/12/98 TC 49,207.02
 RM 752.98
 RCPT TOT 49,960.00

67-837-0020 PP 057-0118-00-00-00-00 000 000 000 445/000/000 0 TC TAX 24,538.50
 TYP#:0013042 PLAT: 0837 LOT: BLOCK: EMV 689,000 RMV TAX 375.50
 LAKEHEAD PIPE LINE CO, INC PERSONAL PROPERTY TMV 689,000 N-HM NET 24,914.00
 LAKE SUPERIOR PLACE UTILITY RMV 689,000
 21 WEST SUPERIOR STREET NTC 26,760

55802 2067 ----- PAYMENTS -----
 107 5/11/98 TC 24,538.50
 RM 375.50
 RCPT TOT 24,914.00

PLAT TOTALS EMV 2,010,500 TC TAX 73,745.52 PTR
 DMV FD TAX
 TMV 2,010,500 MKT TAX
 RMV 2,010,500 RMV TAX 1,128.48
 NTC 80,420 PL TAX
 TIF TAX
 TG TAX
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 DIS CR
 EDH CR

ACRES NET 74,874.00

----- PAYMENTS -----
 NET+SPEC 74,874.00

NET 74,874.00
 TIF
 SA
 GAA
 CUST
 RCPT TOT 74,874.00 PEN
 INT

BAL DUE

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 145 26 UNORG

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

TAXPAYER NAME/ADDRESS PROPERTY DESCRIPTION

FEE OWNER NAME

TWP/CITY TOTALS

EMV	2,422,900	TC	TAX	88,872.05	PTR
DFRV		FU	TAX		
TMV	2,422,900	MKT	TAX		
RMV	2,422,900	RMV	TAX	1,359.95	
NTC	96,916	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AHY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		EDH	CR		
		NET		90,232.00	
		SA			
		NET+SPEC		90,232.00	
			PAYMENTS		
		NET		90,232.00	
		TIF			
		SA			
		GAA			
		CUST			
		RCPT TOT		90,232.00	PEN INT

ACRES

BAL DUE

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 PARCEL TYPES: RP
 14+ 27 UNURG
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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								
68-006-1201	RE	068-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 369.71	PTR 294.00
ZIESELL, LAVERNE & BEVERLY HCR 1, BOX 77A BENA, MN 56626		TXP#:0031823 N1/2 OF GOV LOT 2 SECT: 6 TWP:144.0 RG:27 ACRES: 20.00				EMV 33,100 EDH CR 41.71 TMV 33,100 HSTD NET 328.00 RMV 33,100 SA 99891 60.00 NTC 331 NET+SPEC 388.00		
						PAYMENTS		
						105 3/24/98	TC 328.00 01 99891 60.00 RCPT TOT 388.00	
68-006-1202	RE	068-0115-00-00-00-00 000 000 055				201/000/000 3	TC TAX 299.64	
DAHL, ARNOLD F HCR 1-78 BENA, MN 56626		TXP#:0004738 W1/2 OF SE OF GOV LOT 2 SECT: 6 TWP:144.0 RG:27 ACRES: 5.00				EMV 26,700 EDH CR 33.54 TMV 26,700 HSTD NET 265.00 RMV 26,700 SA 99891 60.00 NTC 267 NET+SPEC 326.00		
						PAYMENTS		
						118 5/18/98	TC 133.00 01 99891 30.00 RCPT TOT 163.00	
						311 10/08/98	TC 133.00 01 99891 30.00 RCPT TOT 163.00	
68-006-1300	RE	068-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 428.00	
FELIX, MICHAEL & DENNIS 11231 BURR RIDGE LANE EDEN PRAIRIE MN 55347		TXP#:0043123 GOV LOT 5 & SW OF GOV LOT 2 SECT: 6 TWP:144.0 RG:27 ACRES: 30.90				EMV 27,300 N-HM NET 428.00 TMV 27,300 RMV 27,300 NTC 382		
						PAYMENTS		
						146 5/05/98	TC 214.00	
						409 12/15/98	TC 214.00 RCPT TOT 214.00	P&I 17.12 PEN 17.12
68-006-1200	RE	068-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 152.00	
KLINNERT, JOSEPH & MARIE C/O CHERNEY, IGNACE JR & PAM HCR 1, BOX 80 BENA, MN 56626		TXP#:0034515 GOV LOT 8 SECT: 8 TWP:144.0 RG:27 ACRES: 2.56				EMV 9,700 N-HM NET 152.00 TMV 9,700 SA 99891 40.00 RMV 9,700 NET+SPEC 192.00 NTC 136		
						PAYMENTS		
						102 5/14/98	TC 76.00 01 99891 20.00 RCPT TOT 96.00	
						343 10/09/98	TC 76.00 01 99891 20.00 RCPT TOT 96.00	
68-006-1301	RE	068-0115-00-00-00-00 000 000 000				201/222/221 1	TC TAX 2,877.98	PTR 546.00
CHERNEY, IGNACE J, JR HCR 1, BOX 80 BENA, MN 56626		TXP#:0003900 GOV LOT 2 SECT: 8 TWP:144.0 RG:27 ACRES: 21.06				EMV 257,000 EDH CR 91.98 TMV 257,000 HSTD NET 2,786.00 RMV 257,000 SA 99891 200.00 NTC 2,570 NET+SPEC 2,986.00		
						PAYMENTS		
						206 5/02/98	TC 1,393.00 01 99891 100.00 RCPT TOT 1,493.00	
						345 10/09/98	TC 1,393.00 01 99891 100.00 RCPT TOT 1,493.00	

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 PARCEL TYPES: RP
 144 27 UNCRG
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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
PROPERTY DESCRIPTION								
68-008-3300	RE	058-0115-00-00-00-00 000 000 000				151/000/000 0 EMV 14,500 TMV 14,500 RMV 14,500 NTC 203	TC TAX 228.00 N-HM NET 228.00	
LEECH LAKE BAND OF CHIPPEWA INDIANS RR3 BOX 100 CASS LAKE MN 56533								
TXP#:0027003 GOV LOT 5 SECT: 8 TWP:144.0 RG:27 ACRES: 4.25								
PAYMENTS								
112 5/15/98 TC 114.00								
319 10/16/98 TC 114.00								
68-008-4100	RE	058-0115-00-00-00-00 000 000 000				222/000/000 1 EMV 31,200 TMV 31,200 RMV 31,200 NTC 633	TC TAX 708.52 EDH CR 2.52 HSTD NET 700.00	
CHERNEY, IGNALE J, JR HCR 1, BOX 30 BENA, MN 56520								
TXP#:0003900 GOV LOT 3 SECT: 8 TWP:144.0 RG:27 ACRES: 53.00								
PAYMENTS								
205 6/02/98 TC 353.00								
344 10/09/98 TC 353.00								
68-009-3300	RE	058-0118-00-00-00-00 000 000 000				555/000/000 0 TG TAX 188.00 N-HM NET 188.00		
PUTLATCH CORP P O BOX 504 CLOQUET, MN 55720 0504								
TXP#:0018729 TREE GROWTH-S1/2 OF SW SECT: 9 TWP:144.0 RG:27 ACRES: 77.13								
PAYMENTS								
100 5/19/98 TG 94.00								
304 10/15/98 TG 94.00								
BAL DUE 188.00								
68-010-3100	RE	058-0118-00-00-00-00 000 000 000				111/000/000 0 EMV 4,300 TMV 4,300 RMV 4,300 NTC 60	TC TAX 55.57 RMV TAX 2.43 N-HM NET 58.00	
FELIX, MICHAEL & DENNIS 11231 BURK RIDGE LANE EDEN PRAIRIE MN 55347								
TXP#:0043125 NE SW SECT:10 TWP:144.0 RG:27 ACRES: 42.00								
PAYMENTS								
145 5/06/98 TC 27.78								
RM 1.22								
RCPT TOT 29.00								
410 12/15/98 TC 27.79								
RM 1.21								
RCPT TOT 29.00								
PEN 3.48								
PTR 840.00								
PLAT TOTALS								
						EMV 403,800	TC TAX 5,119.42	
						DFRV	FD TAX	
						TMV 403,800	MKT TAX	
						RMV 403,800	RMV TAX 2.43	
						NTC 4,582	PL TAX	
							TIF TAX	
							TG TAX 188.00	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAL CR	
							PL CR	
							DIS CR	
							EDH CR 169.85	
							NET 5,140.00	
							SA 360.00	
							NET+SPEC 5,500.00	
							PAYMENTS	
							NET 5,140.00	
							TIF	
							SA 360.00	
							GAA	
							JUST	
							RCPT TOT 5,500.00	PEN INT 20.60
							BAL DUE 188.00	

ACRES 255.90

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PARCEL TYPES: KP
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UNPLATTED

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

PROPERTY DESCRIPTION

69-031-0001 KE
TWP#:0003210 RAILROAD, SEC 31 & 32 145 27 & SEC 25,26 &
BURLINGTON NORTHERN RAILROAD 35 145 28
PROPERTY TAX DEPARTMENT SECT:31 TWP:145.0 RG:27 ACRES:
1700 E GOLF RD - 4TH FLOOR
SCHAUMBURG IL 60173

245/000/000 0 TC TAX 13,144.00
EMV 293,400 N-HM NET 13,144.00
TMV 293,400
RMV 293,400
NTC 11,735

----- PAYMENTS -----
114 5/18/98 TC 6,572.00
371 10/15/98 TC 6,572.00

PLAT TOTALS

EMV 293,400 TC TAX 13,144.00 PTR
DFRV
TMV 293,400 MKT TAX
RMV 293,400 RMV TAX
NTC 11,735 PL TAX

TIF TAX
TG TAX
AFA TAX
AFY TAX
UT TAX
CN TAX
SM TAX
CMT TAX
GAA TAX
TAC CR
PL CR
DIS CR
EDH CR

ACRES

NET 13,144.00
SA
NET+SPEC 13,144.00
----- PAYMENTS -----
NET 13,144.00

TIF
SA
GAA
COST
RCPT TOT 13,144.00 PEN INT

BAL DUE

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 145 27 UNORG
 PERSONAL PROPERTY

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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								
69-837-0010	PP	069-0115-00-00-00-00	000 000	000		445/000/000 0	TC TAX 20,844.00	
GREAT LAKES GAS TRANS LTD PN		PLAT: 0837 LOT:	BLOCK:			EMV 465,300	N-HM NET 20,844.00	
ONE WOODWARD AVE, SUITE 1600		PERSONAL PROPERTY				TMV 465,300		
DETROIT, MI		UTILITY				RMV 465,300		
48226						NTC 18,612		
							PAYMENTS	
							123 5/12/98 TC	20,844.00
69-837-0020	PP	069-0115-00-00-00-00	000 000	000		445/000/000 0	TC TAX 29,150.00	
LAKEHEAD PIPE LINE CO, INC		PLAT: 0837 LOT:	BLOCK:			EMV 650,700	N-HM NET 29,150.00	
LAKE SUPERIOR PLACE		PERSONAL PROPERTY				TMV 650,700		
21 WEST SUPERIOR STREET		UTILITY				RMV 650,700		
DULUTH MN						NTC 26,028		
55802 2067								
							PAYMENTS	
							106 5/11/98 TC	29,150.00
69-837-0030	PP	069-0118-00-00-00-00	000 000	000		445/000/000 0	TC TAX 194,767.61	
GREAT LAKES GAS TRANS LTD PN		PLAT: 0837 LOT:	BLOCK:			EMV 5,309,800	RMV TAX 2,980.39	
ONE WOODWARD AVE, SUITE 1600		PERSONAL PROPERTY				TMV 5,309,800	N-HM NET 197,748.00	
DETROIT, MI		UTILITY				RMV 5,309,800		
48226						NTC 212,392		
							PAYMENTS	
							121 5/12/98 TC	194,767.61
							RM 2,980.39	
							RCPT TOT	197,748.00
69-837-0040	PP	069-0118-00-00-00-00	000 000	000		445/000/000 0	TC TAX 47,867.51	
LAKEHEAD PIPE LINE CO, INC		PLAT: 0837 LOT:	BLOCK:			EMV 1,305,000	RMV TAX 732.49	
LAKE SUPERIOR PLACE		PERSONAL PROPERTY				TMV 1,305,000	N-HM NET 48,600.00	
21 WEST SUPERIOR STREET		UTILITY				RMV 1,305,000		
DULUTH MN						NTC 52,200		
55802 2067								
							PAYMENTS	
							105 5/11/98 TC	47,867.51
							RM 732.49	
							RCPT TOT	48,600.00
PLAT TOTALS						EMV 7,730,800	TC TAX 292,629.12	PTR
						DFRV	FD TAX	
						TMV 7,730,800	MKT TAX	
						RMV 7,730,800	RMV TAX 3,712.88	
						NTC 309,232	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CK	
							PL CK	
							DIS CK	
							EOH CK	
							NET 296,342.00	
							SA	
							NET+SPEC 296,342.00	
							PAYMENTS	
							NET 296,342.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TUT 296,342.00	PEN INT
							BAL DUE	

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PROGRAM: PRTTBAM3
 PARCEL TYPES: RP
 145 27 UNORG

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 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TWP/CITY TOTALS						EMV 8,024,200 TC TAX 305,773.12 PTR		
						DFRV 8,024,200 FD TAX		
						TMV 8,024,200 MKT TAX		
						RMV 8,024,200 RMV TAX 3,712.88		
						NTC 320,968 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR		
						NET 309,485.00		
						SA		
						NET+SPEC 309,485.00		
						PAYMENTS		
						NET 309,485.00		
						TIF		
						SA		
						GAA		
						CUST		
						RCPT TOT 309,485.00		
						PEN INT		
						BAL DUE		

ACRES

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
70-310-0120	RE	070-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 568.00	
TAXPAYER NAME/ADDRESS							EMV 36,300 N-HM NET 568.00	
FEE OWNER NAME							TMV 36,300 SA 99891 40.00	
PROPERTY DESCRIPTION							RMV 36,300 NET+SPEC 608.00	
70-310-0120 RE TWP:0034620 PLAT: 0310 LOT: BLOCK:							NTC 508	
LIPUVETZ JAMES, JR								
435 HIGHLAND DR								
HIBBING, MN								
55746								
STATE OF MINNESOTA								
110 5/20/98							TC TAX 284.00	
							01 99891 20.00	
							RCPT TOT 304.00	
346 10/19/98							TC TAX 284.00	
							01 99891 20.00	
							RCPT TOT 304.00	
70-310-0140	RE	070-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,239.49 PTR 1,100.00	
TAXP#:0005453 PLAT: 0310 LOT: BLOCK:							EMV 94,300 EDH CR 139.49	
DUJAN, JAMES L & MARJORIE A							TMV 94,300 HSTD NET 1,100.00	
4230 WINNIE DAM LN NE							RMV 94,300 SA 99891 60.00	
DEER RIVER MN							NTC 1,107 NET+SPEC 1,160.00	
56636								
109 4/27/98							TC TAX 550.00	
							01 99891 30.00	
							RCPT TOT 580.00	
330 10/05/98							TC TAX 550.00	
							01 99891 30.00	
							RCPT TOT 580.00	
70-310-0150	RE	070-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 764.06 PTR 678.00	
TAXP#:0032096 PLAT: 0310 LOT: BLOCK:							EMV 68,300 EDH CR 86.06	
GRUSS, ROBERT & LYNN							TMV 68,300 HSTD NET 678.00	
HCK 3, BOX 750							RMV 68,300 SA 99891 60.00	
DEER RIVER, MN							NTC 663 NET+SPEC 738.00	
56636								
135 5/14/98							TC TAX 339.00	
							01 99891 30.00	
							RCPT TOT 369.00	
314 10/07/98							TC TAX 339.00	
							01 99891 30.00	
							RCPT TOT 369.00	
70-310-0160	RE	070-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 914.00	
TAXP#:0005454 PLAT: 0310 LOT: BLOCK:							EMV 58,300 N-HM NET 914.00	
DUJAN, JERRY L & JOYCE E							TMV 58,300 SA 99891 40.00	
409 13TH AVE							RMV 58,300 NET+SPEC 954.00	
GRINNELL, IA							NTC 816	
50112								
102 5/05/98							TC TAX 457.00	
							01 99891 20.00	
							RCPT TOT 477.00	
349 10/07/98							TC TAX 457.00	
							01 99891 20.00	
							RCPT TOT 477.00	
70-310-0210	RE	070-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 942.00	
TAXP#:0001836 PLAT: 0310 LOT: BLOCK:							EMV 60,100 N-HM NET 942.00	
BERGERSUN, DONALD & BARBARA							TMV 60,100 SA 99891 40.00	
1947 HARTLEY RD							RMV 60,100 NET+SPEC 982.00	
DULUTH, MN							NTC 841	
55603								
STATE OF MINNESOTA								
110 5/01/98							TC TAX 942.00	
							01 99891 40.00	
							RCPT TOT 982.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
70-310-0220	RE	070-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 902.00	
CHASTAN, HENRY & MARY K BOX 352 KEEWATIN, MN 55753	TXP#:0003869	PLAT: 0310 LUT: BLOCK: WINNIE DAM HOMESITES LOT 2 BLK 2 & 1/9 INT. IN OUTLOT A WINNIE DAM HOMESITES				EMV 57,500 TMV 57,500 RMV 57,500 NTC 805	N-AM NET 902.00 SA 99891 40.00 NET+SPEC 942.00	
DARLAND, CELESTE & ANNETTE	55753	SECT:25 TWP:146.0 RG:27 ACRES:				108 5/12/98	PAYMENTS TC 902.00 OI 99891 40.00 RCPT TOT 942.00	
70-310-0230	RE	070-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 477.81	PTR 424.00
SKERSTON, JACK & MABEL HC 3, BOX 765 DEER RIVER, MN 55636	TXP#:0029327	PLAT: 0310 LUT: BLOCK: WINNIE DAM HOMESITES LOT 3 BLK 2 & 1/9 INT. IN OUTLOT A, WINNIE DAM HOMESITES & GDV LOT 9, SEC 25-146-27				EMV 42,700 TMV 42,700 RMV 42,700 NTC 427	EDH CR 53.81 HSTU NET 424.00 SA 99891 60.00 NET+SPEC 484.00	
	55636	SECT:25 TWP:146.0 RG:27 ACRES: .67				106 4/24/98	PAYMENTS TC 212.00 OI 99891 30.00 RCPT TOT 242.00	
						308 9/03/98	TC 212.00 OI 99891 30.00 RCPT TOT 242.00	
70-310-0320	RE	070-0115-00-00-00-00 000 000 116				201/000/000 1	TC TAX 446.28	PTR 396.00
DENZER, MARK J & RACHAEL C HC 3 BOX 758 DEER RIVER MN 55636	TXP#:0040035	PLAT: 0310 LUT: BLOCK: WINNIE DAM HOMESITES LOT 2 BLK 3 & 1/9 INT IN OUTLOT A				EMV 40,800 TMV 39,900 RMV 39,900 NTC 399	EDH CR 50.28 HSTU NET 396.00 SA 99891 60.00 NET+SPEC 456.00	
	55636 9204	SECT:25 TWP:146.0 RG:27 ACRES:				350 4/22/98	PAYMENTS TC 198.00 OI 99891 30.00 RCPT TOT 228.00	
						535 9/10/98	TC 198.00 OI 99891 30.00 RCPT TOT 228.00	
PLAT TOTALS						EMV 458,300 DPRV TMV 457,400 RMV 457,400 NTC 5,586	TC TAX 6,253.64 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 2,598.00
ACRES .67							NET 5,924.00 SA 400.00 NET+SPEC 6,324.00	
							PAYMENTS NET 5,924.00 TIF SA 400.00 GAA CUST RCPT TOT 6,324.00	PEN INT
							BAL DUE	

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70-820-4400	RE	070-0115-00-00-00-00 000 000				201/222/221 1	TC TAX 2,168.51	PTR 582.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
HUMPHREYS, JOHN N & PAMELA A		PERSONAL PROPERTY						
HCR 3, BOX 772		USFS LEASE, GOV LOT 2, SEC 20-146-27, HIGH						
DEER RIVER, MN		BANKS RESORT						
56636		SECT:20 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							167 5/20/98	TC 1,037.00
								01 99891 50.00
								RCPT TOT 1,087.00
							312 9/23/98	TC 1,037.00
								01 99891 50.00
								RCPT TOT 1,087.00

PLAT TOTALS

EMV	185,500	TC	TAX	2,168.51	PTR	582.00	
DFKV		FD	TAX				
TMV	179,300	MKT	TAX				
KMV	179,300	KMV	TAX				
NTC	1,937	PL	TAX				
		TIF	TAX				
		TG	TAX				
		AFA	TAX				
		AFY	TAX				
		UT	TAX				
		CN	TAX				
		SM	TAX				
		CMT	TAX				
		GAA	TAX				
		TAC	CR				
		PL	CR				
		DIS	CR				
		EDH	CR			94.51	
		NET		2,074.00			
		SA		100.00			
		NET+SPEC		2,174.00			
		PAYMENTS					
		NET		2,074.00			
		TIF					
		SA		100.00			
		GAA					
		CUST					
		RCPT TOT		2,174.00	PEN	INT	
		BAL DUE					

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME	PROPERTY DESCRIPTION								
70-826-4400	PP	070-0115-00-00-00-00	000 000 000	000	000	402/422/421 1	TC TAX 1,878.51	PTR 548.00	
MAKSYMIAK, SHIRLEY & WAYNE	TXP#:0040425	PLAT: 0825	LOT:	BLCK:		EMV 167,800	EDH CR 94.51		
TAMAKACK LODGE		PERSONAL PROPERTY					TMV 167,800	HSTD NET 1,784.00	
HC 3 BOX 766		USFS LEASE, GOV LOT 3 (SE SE), SEC 26-146-					RMV 167,800	SA 99891 100.00	
DEER RIVER MN		27, TAMAKACK LODGE					NTC 1,878	NET+SPEC 1,884.00	
	56636	SECT:26 TWP:146.0 RG:27 ACRES:					PAYMENTS		
						207 5/28/98	TC 892.00		
							01 99891 50.00		
							RCPT TOT 942.00		
						305 7/28/98	TC 892.00		
							01 99891 50.00		
							RCPT TOT 942.00		
70-826-4401	PP	070-0115-00-00-00-00	000 000 000	000	000	402/422/421 1	TC TAX 3,106.51	PTR 448.00	
DREILLEY, MICHAEL L	TXP#:0017460	PLAT: 0826	LOT:	BLCK:		EMV 253,700	EDH CR 94.51		
17207 WINNIE DAM RD NE		PERSONAL PROPERTY					TMV 253,700	HSTD NET 3,012.00	
DEER RIVER, MN		USFS LEASE, GOV LOT 3 (SE SE), SEC 26-146-					RMV 253,200	SA 99891 100.00	
		27, NORTHLAND					NTC 2,773	NET+SPEC 3,112.00	
	56636	SECT:26 TWP:146.0 RG:27 ACRES:					PAYMENTS		
						209 6/02/98	TC 1,506.00		
							01 99891 50.00		
							RCPT TOT 1,556.00		
						390 9/24/98	TC 1,506.00		
							01 99891 50.00		
							RCPT TOT 1,556.00		
70-826-4402	PP	070-0115-00-00-00-00	000 000 000	000	000	402/422/421 1	TC TAX 2,416.51	PTR 402.00	
BERGSTRUM, EUGENE R & BETTY	TXP#:0032724	PLAT: 0826	LOT:	BLCK:		EMV 215,700	EDH CR 94.51		
PINES WINNIE DAM RESORT		PERSONAL PROPERTY					TMV 215,700	HSTD NET 2,322.00	
HC 3, BOX 746		USFS LEASE, GOV LOT 3 (SE SE), SEC 26-146-					RMV 215,700	SA 99891 100.00	
DEER RIVER, MN		27, PINES WINNIE DAM RESORT					NTC 2,157	NET+SPEC 2,422.00	
	56636	SECT:26 TWP:146.0 RG:27 ACRES:					PAYMENTS		
						237 5/29/98	TC 1,161.00		
							01 99891 50.00		
							RCPT TOT 1,211.00		
						303 10/15/98	TC 1,161.00		
							01 99891 50.00		
							RCPT TOT 1,211.00		
PLAT TOTALS						EMV 637,200	TC TAX 7,401.53	PTR 1,398.00	
						DFRV	FD TAX		
						TMV 636,700	MKT TAX		
						RMV 636,700	RMV TAX		
						NTC 6,608	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR 283.53		
							NET 7,118.00		
							SA 300.00		
							NET+SPEC 7,418.00		
						PAYMENTS			
							NET 7,118.00		
							TIF		
							SA 300.00		
							GAA		
							CUST		
							RCPT TOT 7,418.00	PEN INT	
							BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
70-842-0010	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	294.00
EDMINSTER, RONALD D & KATHY	TXP#:0032095	PLAT: 0842 LOT: BLOCK:				EMV 18,700	N-HM NET	294.00
2421 SOUTH SHUAL LAKE RD		PERSONAL PROPERTY				TMV 18,700	SA 99891	40.00
GRAND RAPIDS, MN		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 18,700	NET+SPEC	334.00
	55744	LOT 1				NTC 262		
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
			150	5/15/98			TC	294.00
							01 99891	40.00
							RCPT TOT	334.00
70-842-0020	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	526.00
CALLAWAY, R L, JR, ETAL	TXP#:0003347	PLAT: 0842 LOT: BLDCK:				EMV 33,500	N-HM NET	526.00
5327 MANYTELL AVE		PERSONAL PROPERTY				TMV 33,500	SA 99891	40.00
ANCHORAGE, AK		USFS LEASE, EAST HIGH BANKS, SEC 26-146-27				RMV 33,500	NET+SPEC	566.00
	99516	LOT 2				NTC 469		
		SECT:26 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
			155	5/18/98			TC	263.00
							01 99891	20.00
							RCPT TOT	283.00
			309	10/19/98			TC	263.00
							01 99891	20.00
							RCPT TOT	283.00
70-842-0030	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	736.00
JOHNSON, DENNIS	TXP#:0011169	PLAT: 0842 LOT: BLOCK:				EMV 47,000	N-HM NET	736.00
12700 KILLDEER ST NW		PERSONAL PROPERTY				TMV 47,000	SA 99891	40.00
COON RAPIDS, MN		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 47,000	NET+SPEC	776.00
	55448	LOT 3				NTC 658		
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
			111	5/12/98			TC	368.00
							01 99891	20.00
							RCPT TOT	388.00
			301	10/12/98			TC	368.00
							01 99891	20.00
							RCPT TOT	388.00
70-842-0040	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	608.00
RANDOLPH, RICHARD	TXP#:0018993	PLAT: 0842 LOT: BLOCK:				EMV 38,800	N-HM NET	608.00
3115 48TH PL		PERSONAL PROPERTY				TMV 38,800	SA 99891	40.00
DES MOINES, IA		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 38,800	NET+SPEC	648.00
	50310	LOT 4				NTC 543		
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
			104	3/25/98			TC	608.00
							01 99891	40.00
							RCPT TOT	648.00
70-842-0050	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	234.00
FLYNN, RAYMOND	TXP#:0007007	PLAT: 0842 LOT: BLOCK:				EMV 14,900	N-HM NET	234.00
12015 90TH AVE N		PERSONAL PROPERTY				TMV 14,900	SA 99891	40.00
MAPLE GROVE, MN		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 14,900	NET+SPEC	274.00
	55369	LOT 5				NTC 209		
		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
			204	5/02/98			TC	112.32
							01 99891	19.20
							RCPT TOT	131.52
			213	6/11/98			TC	4.68
							01 99891	.80
							RCPT TOT	5.48
			306	10/02/98			TC	117.00
							01 99891	20.00
							RCPT TOT	137.00

P&I 4.68
 P&I .80
 PEN 5.48

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70-842-0060	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 258.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 16,400	N-HM NET 258.00	
FEE OWNER NAME						TMV 16,400	SA 99891 40.00	
70-842-0060		PLAT: 0842 LOT: BLOCK:				RMV 16,400	NET+SPEC 298.00	
PENNING, MARK A		PERSONAL PROPERTY				NTC 230		
1877 SKILLMAN AVE W		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27						
RUSEVILLE, MN		LOT 6						
55113		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							TC 112 5/11/98	129.00
							01 99891	20.00
							RCPT TOT	149.00
							TC 324 10/05/98	129.00
							01 99891	20.00
							RCPT TOT	149.00
70-842-0070	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 338.00	
TAXP#:0026601		PLAT: 0842 LOT: BLOCK:				EMV 21,600	N-HM NET 338.00	
HUIKKA, JACOB AND ALICE		PERSONAL PROPERTY				TMV 21,600	SA 99891 40.00	
11461 CTY RD 37 NW		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 21,600	NET+SPEC 378.00	
ANNANDALE, MN		LOT 7				NTC 302		
55302		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							TC 110 5/18/98	169.00
							01 99891	20.00
							RCPT TOT	189.00
							TC 429 11/30/98	159.00
							01 99891	20.00
							RCPT TOT	189.00
								P&I 13.52
								P&I 1.60
								PEN 15.12
70-842-0080	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 282.00	
TAXP#:0016775		PLAT: 0842 LOT: BLOCK:				EMV 17,900	N-HM NET 282.00	
NOBLE, RUSSELL		PERSONAL PROPERTY				TMV 17,900	SA 99891 40.00	
1218 MC KNIGHT RD		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 17,900	NET+SPEC 322.00	
ST PAUL, MN		LOT 8				NTC 251		
55119		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							TC 145 5/14/98	141.00
							01 99891	20.00
							RCPT TOT	161.00
							TC 327 10/19/98	141.00
							01 99891	20.00
							RCPT TOT	161.00
70-842-0090	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 260.00	
TAXP#:0017067		PLAT: 0842 LOT: BLOCK:				EMV 16,600	N-HM NET 260.00	
DBKIEN, PAUL, DR		PERSONAL PROPERTY				TMV 16,600	SA 99891 40.00	
25855 JAK DRIVE		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 16,600	NET+SPEC 300.00	
BUVEY, MN		LOT 9				NTC 232		
55709		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							TC 109 5/18/98	130.00
							01 99891	20.00
							RCPT TOT	150.00
							TC 450 10/16/98	130.00
							01 99891	20.00
							RCPT TOT	150.00
70-842-0100	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 414.00	
TAXP#:0012958		PLAT: 0842 LOT: BLOCK:				EMV 26,400	N-HM NET 414.00	
KURTZMAN, JAMES E		PERSONAL PROPERTY				TMV 26,400	SA 99891 40.00	
544 PEDRIA ST		USFS LEASE, EAST HIGH BANKS, SEC 29-146-27				RMV 26,400	NET+SPEC 454.00	
AURORA, CU		LOT 10				NTC 370		
80011		SECT:29 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							TC 138 4/20/98	207.00
							01 99891	20.00
							RCPT TOT	227.00
							TC 317 9/03/98	207.00
							01 99891	20.00
							RCPT TOT	227.00

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS	OTHER
70-842-0110 PP KURTZMAN, GENEVIEVE O 1111 COUNTY ROAD 4 ST CLOUD, MN 56303	070-0115-00-00-00-00 000 000 000 PLAT: 0342 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, EAST HIGH BANKS, SEC 29-146-27 LOT 11 SECT:29 TWP:146.0 RG:27 ACRES:	432/000/000 0 EMV 28,500 TMV 28,500 RMV 28,500 NTC 399	TC TAX 446.00 N-HM NET 446.00 SA 99891 40.00 NET+SPEC 486.00	
		----- PAYMENTS -----		
		122 5/08/98	TC 223.00 01 99891 20.00 RCPT TOT 243.00	
		439 12/07/98	TC 223.00 01 99891 20.00 RCPT TOT 243.00	P&I 26.76 P&I 2.40 PEN 29.16

70-842-0120 PP TRYGESTAD, HARVEY 2632 HAMPSHIRE AVE S ST LOUIS PARK, MN 55426	070-0115-00-00-00-00 000 000 000 PLAT: 0342 LOT: BLOCK: PERSONAL PROPERTY USFS LEASE, EAST HIGH BANKS, SEC 29-146-27 LOT 12 SECT:29 TWP:146.0 RG:27 ACRES:	432/000/000 0 EMV 20,200 TMV 20,200 RMV 20,200 NTC 283	TC TAX 316.00 N-HM NET 316.00 SA 99891 40.00 NET+SPEC 356.00	
		----- PAYMENTS -----		
		122 5/08/98	TC 158.00 01 99891 20.00 RCPT TOT 178.00	
		330 10/01/98	TC 158.00 01 99891 20.00 RCPT TOT 178.00	

PLAT TOTALS	ACRES	EMV	DFRV	TMV	RMV	NTC	TC TAX	FD TAX	MKT TAX	KMV TAX	PL TAX	TIF TAX	TG TAX	AFA TAX	AFY TAX	UT TAX	CN TAX	SM TAX	CMT TAX	GAA TAX	TAL CR	PL CR	DIS CR	EDH CR	NET	SA	NET+SPEC	PAYMENTS	NET	TIF	SA	GAA	CUST	RCPT TOT	PEN INT	BAL DUE
		300,500		300,500	300,500	4,208	4,712.00																		4,712.00	480.00	5,192.00	4,712.00			480.00			5,192.00	PEN INT 49.76	

BAL DUE

PRDGRAM: PRTT3AV3
 PARCEL TYPE: RP
 146 27 UNORG
 PERSONAL PROPERTY

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
70-855-0010	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 356.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
70-855-0010		TXP#:0028733		PLAT: 0855 LOT: BLUCK:		EMV 22,700 N-HM NET 356.00		
DIMICH, RODNEY N		PERSONAL PROPERTY				TMV 22,700 SA 99891 40.00		
2750 N BASS LAKE RD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 1				RMV 22,700 NET+SPEC 396.00		
GRAND RAPIDS, MN		SECT:31 TWP:146.0 RG:27 ACRES:				NTC 318		
55744								
							PAYMENTS	
				221 5/28/98		TC 238.23		
						01 99891 26.77		
						RCPT TOT 265.00		
				334 10/15/98		TC 184.77		
						01 99891 13.23		
						RCPT TOT 198.00		
							BAL DUE -67.00	
70-855-0020	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 292.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
70-855-0020		TXP#:0011741		PLAT: 0855 LOT: BLUCK:		EMV 18,600 N-HM NET 292.00		
KACZMARK, MICHAEL		PERSONAL PROPERTY				TMV 18,600 SA 99891 40.00		
3868 CANOSIA RD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 2				RMV 18,600 NET+SPEC 332.00		
CLOQUET, MN		SECT:31 TWP:146.0 RG:27 ACRES:				NTC 260		
55720								
							PAYMENTS	
				173 5/15/98		TC 146.00		
						01 99891 20.00		
						RCPT TOT 166.00		
				324 10/12/98		TC 146.00		
						01 99891 20.00		
						RCPT TOT 166.00		
70-855-0030	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 516.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
70-855-0030		TXP#:0034915		PLAT: 0855 LOT: BLUCK:		EMV 32,900 N-HM NET 516.00		
PRICE, LOUIS		PERSONAL PROPERTY				TMV 32,900 SA 99891 40.00		
600 KEYNOLDS ST		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 3				RMV 32,900 NET+SPEC 556.00		
GRAND RAPIDS, MN		SECT:31 TWP:146.0 RG:27 ACRES:				NTC 461		
55744								
							PAYMENTS	
				134 4/20/98		TC 258.00		
						01 99891 20.00		
						RCPT TOT 278.00		
				342 10/08/98		TC 258.00		
						01 99891 20.00		
						RCPT TOT 278.00		
70-855-0040	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 276.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
70-855-0040		TXP#:0010539		PLAT: 0855 LOT: BLUCK:		EMV 17,600 N-HM NET 276.00		
HULL, HAROLD M		PERSONAL PROPERTY				TMV 17,600 SA 99891 40.00		
2754 PARKVIEW BLVD		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 4				RMV 17,600 NET+SPEC 316.00		
RUBBINSDALE, MN		SECT:31 TWP:146.0 RG:27 ACRES:				NTC 246		
55422								
							PAYMENTS	
				160 5/20/98		TC 138.00		
						01 99891 20.00		
						RCPT TOT 158.00		
				407 10/19/98		TC 138.00		
						01 99891 20.00		
						RCPT TOT 158.00		
70-855-0050	PP	070-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 256.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
70-855-0050		TXP#:0035524		PLAT: 0855 LOT: BLUCK:		EMV 17,000 N-HM NET 256.00		
MEYERS, PETER W		PERSONAL PROPERTY				TMV 17,000 SA 99891 40.00		
5335 FAIRHILL DR SE		SOUTH HIGH BANKS, USFS, SEC. 31, LOT 5				RMV 17,000 NET+SPEC 306.00		
BUFFALO, MN		SECT:31 TWP:146.0 RG:27 ACRES:				NTC 238		
55313								
							PAYMENTS	
				112 4/30/98		TC 133.00		
						01 99891 20.00		
						RCPT TOT 153.00		
				339 10/07/98		TC 133.00		
						01 99891 20.00		
						RCPT TOT 153.00		

PROGRAM: PRTTBV3
 PARCEL TYPE: RP
 146 27 UNDKG
 PERSONAL PROPERTY

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
70-855-0070	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 434.00	
TAXPAYER NAME/ADDRESS							EMV 27,700 N-HM NET 434.00	
FREE OWNER NAME							TMV 27,700 SA 99891 40.00	
PROPERTY DESCRIPTION							RMV 27,700 NET+SPEC 474.00	
70-855-0070 PP TXP#:0004045 PLAT: 0855 LOT: BLOCK:							NTC 388	
CIMENSKI, JOSEPH J, CAPT								
43400 15TH ST W APT 23								
LANCASTER CA 93534 5945								
							----- PAYMENTS -----	
109 5/14/98							TC 217.00	
							01 99891 20.00	
							RCPT TOT 237.00	
354 10/12/98							TC 217.00	
							01 99891 20.00	
							RCPT TOT 237.00	
70-855-0080	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 430.00	
TAXP#:0014558							EMV 27,400 N-HM NET 430.00	
MAREK, BRIAN, ETAL							TMV 27,400 SA 99891 40.00	
115 12TH AVE N							RMV 27,400 NET+SPEC 470.00	
ST CLOUD, MN 56303							NTC 384	
							----- PAYMENTS -----	
126 5/20/98							TC 215.00	
							01 99891 20.00	
							RCPT TOT 235.00	
348 10/15/98							TC 215.00	
							01 99891 20.00	
							RCPT TOT 235.00	
70-855-0090	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 386.00	
TAXP#:0032952							EMV 24,500 N-HM NET 386.00	
MURPHY, CONRAD R							TMV 24,500 SA 99891 40.00	
115 CIRCLE PINES DR NW							RMV 24,500 NET+SPEC 426.00	
BEMIDJI, MN 56601							NTC 344	
							----- PAYMENTS -----	
139 5/11/98							TC 193.00	
							01 99891 20.00	
							RCPT TOT 213.00	
421 10/19/98							TC 193.00	
							01 99891 20.00	
							RCPT TOT 213.00	
70-855-0100	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 375.00	
TAXP#:0005535							EMV 24,000 N-HM NET 375.00	
DOYLE, PATRICK J							TMV 24,000 SA 99891 40.00	
3725 HUBBARD AVE N							RMV 24,000 NET+SPEC 416.00	
RUBBINSDALE MN 55422							NTC 336	
							----- PAYMENTS -----	
119 5/11/98							TC 183.00	
							01 99891 20.00	
							RCPT TOT 208.00	
332 10/12/98							TC 188.00	
							01 99891 20.00	
							RCPT TOT 208.00	
70-855-0110	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 816.00	
TAXP#:0005532							EMV 52,000 N-HM NET 816.00	
DOYLE, MARTHA A							TMV 52,000 SA 99891 40.00	
4817 78TH LANE N							RMV 52,000 NET+SPEC 856.00	
BRUOKLYN PARK, MN 55443							NTC 728	
							----- PAYMENTS -----	
145 5/14/98							TC 408.00	
							01 99891 20.00	
							RCPT TOT 428.00	
334 10/06/98							TC 408.00	
							01 99891 20.00	
							RCPT TOT 428.00	

PROGRAM: PRTTBAV3
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 PEKSONAL PROPERTY

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

PROPERTY DESCRIPTION

PLAT TOTALS

						EMV	264,500	TC	TAX		4,148.00	PTK
						DFRV		FU	TAX			
						TMV	264,500	MKT	TAX			
						RMV	264,500	RMV	TAX			
						NTC	3,703	PL	TAX			
								TIF	TAX			
								TG	TAX			
								AFA	TAX			
								AFY	TAX			
								UT	TAX			
								CN	TAX			
								SM	TAX			
								CMT	TAX			
								GAA	TAX			
								TAC	CR			
								PL	CR			
								DIS	CR			
								EDH	CR			

ACRES

NET	4,148.00
SA	400.00
NET+SPEC	4,548.00

PAYMENTS	
NET	4,215.00
TIF	
SA	400.00
GAA	
CCST	
RCPT TOT	4,615.00
	PEN INT
BAL DUE	-67.00

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 PARCEL TYPES: KP
 146 27 UNJRG
 PERSONAL PROPERTY

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
70-875-0030	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 266.00	
HOLUM, DOROTHY M, ETAL		PERSONAL PROPERTY						
2339 E CUMBER PL		WINNIE DAM, DNR, SEC. 26, LOT 3						
NU ST PAUL, MN		LEASE #144-041-1143						
55109		SECT:26 TWP:146.0 RG:27 ACRES:						
							PAYMENTS	
							TC	266.00
							01 99891	40.00
							RCPT TOT	306.00
70-875-0090	PP	070-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 252.00	
BOUVETTE, RICHARD, JOHN &		PERSONAL PROPERTY						
LUKASKA, PATRICIA		WINNIE DAM, DNR, SEC. 26, LOT J						
P.O. BOX 211		LEASE #144-041-1140						
MARENISCO, MICHIGAN		SECT:26 TWP:146.0 RG:27 ACRES:						
49947								
							PAYMENTS	
							TC	5.04
							01 99891	.80
							RCPT TOT	5.84
							TC	120.96
							01 99891	19.20
							RCPT TOT	140.16
							TC	126.00
							01 99891	20.00
							RCPT TOT	146.00
70-875-0110	PP	070-0115-00-00-00-00	000	000	000	402/000/000 1	TC TAX 410.12	PTR 364.00
CHRISTIANSEN, ROBERT & BETH		PERSONAL PROPERTY						
4218 WINNIE DAM LANE NE		WINNIE DAM, DNR, SEC. 26, LOT L						
DEER RIVER MN		LEASE #144-041-1142						
56636 9204		SECT:26 TWP:147.0 RG:27 ACRES:						
							PAYMENTS	
							TC	182.00
							01 99891	20.00
							RCPT TOT	202.00
							TC	132.00
							01 99891	20.00
							RCPT TOT	202.00
PLAT TOTALS								
							TC TAX	923.12
							EDH CR	46.12
							HSTU NET	364.00
							SA 99891	40.00
							NET+SPEC	404.00
							PAYMENTS	
							TC	182.00
							01 99891	20.00
							RCPT TOT	202.00
							TC	132.00
							01 99891	20.00
							RCPT TOT	202.00
							EDH CR	46.12
							NET	882.00
							SA	120.00
							NET+SPEC	1,002.00
							PAYMENTS	
							NET	882.00
							TIF	
							SA	120.00
							GAA	
							CUST	
							RCPT TOT	1,002.00
							PEN	5.84
							INT	
							BAL DUE	

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 PARCEL TYPES: RP
 145 27 UNURG

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PARCEL #	PKCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TWP/CITY TOTALS						EMV 1,915,600 DFRV TMV 1,908,000 RMV 1,908,000 NTC 22,870	TC TAX 25,811.80 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EUH CR	PTR 4,942.00

ACRES .67

NET 24,858.00
 SA 1,800.00
 NET+SPEC 26,658.00

 PAYMENTS
 NET 24,925.00
 TIF
 SA 1,800.00
 GAA
 CUST
 RCPT TOT 26,725.00
 BAL DUE -67.00

PEN INT 55.60

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 PARCEL TYPES: RP
 14+ 28 UNORG
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
71-015-1200	RE	071-0115-00-00-00-00 000 000 000				565/000/000 0	TG TAX 122.00 N-HM NET 122.00	
PUTLATCH CORP P O BOX 504 CLOQUET, MN 55720 0504		TREE GROWTH-W1/2 OF NE SECT:15 TWP:144.0 RG:28 ACRES: 80.00				100 5/19/98 304 10/15/98	TG 61.00 TG 61.00	
							PAYMENTS	
							BAL DUE 122.00	
71-015-2304	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 230.00 EMV 14,700 N-HM NET 230.00 TMV 14,700 SA 99891 40.00 RMV 14,700 NET+SPEC 270.00 NTC 206	
DETLING, PHILLIP J & TRACY 11198 150TH ST E BOX 26 NERSTRAND, MN 55053		130 FT X 340 FT OF SW NW SECT:15 TWP:144.0 RG:28 ACRES: 1.00						
							PAYMENTS	
						303 8/04/98	TC 231.15 01 99891 40.20 RCPT TOT 271.35	P&I 6.90 P&I 1.20 PEN 8.10
							BAL DUE -1.35	
71-017-2401	RE	071-0115-00-00-00-00 000 000 000				201/222/221 1	TC TAX 4,124.51 EMV 360,400 EDH CR 94.51 TMV 350,900 HSTD NET 4,030.00 RMV 350,900 SA 99891 200.00 NTC 3,082 NET+SPEC 4,230.00	PTR 678.00
LEGKO, THOMAS BOX 97 BENA, MN 56026		PT OF GOV LOT 2 SECT:17 TWP:144.0 RG:28 ACRES: 22.43						
							PAYMENTS	
						217 5/28/98	TC 2,015.00 01 99891 100.00 RCPT TOT 2,115.00	
						329 9/11/98	TC 2,015.00 01 99891 100.00 RCPT TOT 2,115.00	
							BAL DUE	
71-017-2404	RE	071-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 468.67 EMV 41,800 EDH CR 52.57 TMV 41,800 HSTD NET 416.00 KMV 41,800 SA 99891 50.00 NTC 418 NET+SPEC 476.00	PTR 416.00
YANTES, ANNETTE M P O BOX 83 BENA, MN 56026		S200 FT OF E200 FT OF GOV LOT 2 SECT:17 TWP:144.0 RG:28 ACRES: .00						
							PAYMENTS	
						137 5/15/98	TC 208.00 01 99891 30.00 RCPT TOT 238.00	
						402 10/16/98	TC 208.00 01 99891 30.00 RCPT TOT 238.00	
							BAL DUE	
71-017-2405	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 584.00 EMV 41,000 N-HM NET 584.00 TMV 37,300 SA 99891 40.00 RMV 37,300 NET+SPEC 624.00 NTC 522	
SCOTT, ALAN L 1511 2ND ST NE ROCHESTER, MN 55904		PT OF GOV LOT 2 SECT:17 TWP:144.0 RG:28 ACRES: 2.00						
							PAYMENTS	
						120 5/11/98	TC 584.00 01 99891 40.00 RCPT TOT 624.00	
							BAL DUE	
71-017-4202	RE	071-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 482.31 EMV 60,700 EDH CR 54.31 TMV 60,700 HSTD NET 428.00 RMV 43,100 SA 99891 50.00 NTC 431 NET+SPEC 488.00	PTR 428.00
LEBLANC, LARRY M PO BOX 173 FEDERAL DAM, MN 55641		PT OF GOV LOT 3, SEC 17-144-28 SECT:17 TWP:144.0 RG:28 ACRES: 2.00						
							PAYMENTS	
						101 5/11/98	TC 428.00 01 99891 60.00 RCPT TOT 488.00	
							BAL DUE	

PROGRAM: PRTTBV3
 PARCEL TYPES: KP
 144 28 UNDRG
 UNPLATTED

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS								
FEE OWNER NAME								
=====								
71-017-4205	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 314.00	
ETHEN, ROBERT M		PT OF GOV LOT 3, SEC 17-144-28				EMV 22,800	N-HM NET 314.00	
4307 THRU ST		SECT:17 TWP:144.0 RG:28 ACRES: .61				TMV 20,100	SA 99891 40.00	
ST CLOUD, MN						RMV 20,100	NET+SPEC 354.00	
56301						NTC 231		
							----- PAYMENTS -----	
637 12/14/98							TC 314.00	P&I 25.12
							01 99891 40.00	P&I 3.20
							RCPT TOT 354.00	PEN 28.32
=====								
71-017-4206	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 530.00	
UPHUS, VERNON R		PT OF GOV LOT 3, SEC 17-144-28				EMV 35,700	N-HM NET 530.00	
819 2ND ST		SECT:17 TWP:144.0 RG:28 ACRES: .61				TMV 33,800	SA 99891 40.00	
PROCTOR, MN						RMV 33,800	NET+SPEC 570.00	
55810						NTC 473		
							----- PAYMENTS -----	
111 5/01/98							TC 265.00	
							01 99891 20.00	
							RCPT TOT 285.00	
341 10/07/98							TC 265.00	
							01 99891 20.00	
							RCPT TOT 285.00	
=====								
71-017-4207	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 600.00	
STEIN, BYRAN D & JOR JANICE L		PT OF GOV LOT 3, SEC 17-144-28				EMV 39,400	N-HM NET 600.00	
11707 DOUGLAS DR N		SECT:17 TWP:144.0 RG:28 ACRES: .61				TMV 38,300	SA 99891 40.00	
CHAMPLIN MN						RMV 38,300	NET+SPEC 640.00	
5531b 2423						NTC 536		
							----- PAYMENTS -----	
150 4/27/98							TC 300.00	
							01 99891 20.00	
							RCPT TOT 320.00	
422 10/14/98							TC 300.00	
							01 99891 20.00	
							RCPT TOT 320.00	
=====								
71-017-4208	RE	071-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 56.30	PTR 50.00
LEBLANC, LARRY M		PT OF GOV LOT 3, SEC 17-144-28				EMV 5,000	EDH CR 8.30	
PO BOX 173		SECT:17 TWP:144.0 RG:28 ACRES: .72				TMV 5,000	HSTD NET 50.00	
FEDERAL DAM, MN						RMV 5,000		
56641						NTC 50		
							----- PAYMENTS -----	
100 5/11/98							TC 50.00	
=====								
71-017-4209	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 994.00	
ELSE, JOHN T & JACQUELINE M,		PT OF GOV LOT 3, SEC 17-144-28				EMV 56,400	N-HM NET 994.00	
TRUSTEES		SECT:17 TWP:144.0 RG:28 ACRES: 1.25				TMV 53,400	SA 99891 40.00	
RT 1 BOX 231						RMV 63,400	NET+SPEC 1,034.00	
CAMDENTON, MO						NTC 888		
65020								
							----- PAYMENTS -----	
102 5/14/98							TC 497.00	
							01 99891 20.00	
							RCPT TOT 517.00	
300 8/24/98							TC 497.00	
							01 99891 20.00	
							RCPT TOT 517.00	

PROGRAM: PRITBAV3
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
71-017-4210	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 492.00	
LANGLEY, TERRY 3567 JACKSON RD CLUQUET, MN 55720		PT OF GOV LOT 3, SEC 17-144-28 SECT:17 TWP:144.0 RG:28 ACRES: 1.10				EMV 37,500 TMV 31,400 RMV 31,400 NTC 440	N-HM NET 492.00 SA 99891 40.00 NET+SPEC 532.00	
							PAYMENTS	
						117 5/20/98	TC 246.00	
							01 99891 20.00	
							RCPT TOT 266.00	
						440 10/19/98	TC 246.00	
							01 99891 20.00	
							RCPT TOT 266.00	
71-017-4212	RE	071-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 640.00	
RIGGLE, MICHAEL D & CHERYL R 13905 HULLY RD EDEN PRAIRIE MN 55346		PT OF GOV LOT 3, SEC 17-144-28 SECT:17 TWP:144.0 RG:28 ACRES: 8.50				EMV 48,100 TMV 40,800 RMV 40,800 NTC 571	N-HM NET 640.00 SA 99891 40.00 NET+SPEC 680.00	
							PAYMENTS	
						103 5/05/98	TC 320.00	
							01 99891 20.00	
							RCPT TOT 340.00	
						318 10/12/98	TC 320.00	
							01 99891 20.00	
							RCPT TOT 340.00	
71-020-4100	RE	071-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 137.96	
LEECH LAKE BAND OF CHIPPEWA INDIANS RR3 BOX 100 CASS LAKE MN 56533		GOV LOT 3 SECT:20 TWP:144.0 RG:28 ACRES: 20.00				EMV 13,500 TMV 10,800 RMV 10,800 NTC 151	RMV TAX 5.04 N-HM NET 144.00	
							PAYMENTS	
						113 5/15/98	TC 68.98	
							RM 3.02	
							RCPT TOT 72.00	
						320 10/16/98	TC 68.98	
							RM 3.02	
							RCPT TOT 72.00	
71-020-4401	RE	071-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 136.04	
LEECH LAKE BAND OF CHIPPEWA INDIANS RR3 BOX 100 CASS LAKE MN 56533		GOV LOT 4 SECT:20 TWP:144.0 RG:28 ACRES: 14.00				EMV 13,400 TMV 10,800 RMV 10,800 NTC 148	RMV TAX 5.96 N-HM NET 142.00	
							PAYMENTS	
						114 5/15/98	TC 68.02	
							RM 2.98	
							RCPT TOT 71.00	
						321 10/16/98	TC 68.02	
							RM 2.98	
							RCPT TOT 71.00	
71-021-1200	RE	071-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 321.93	
LEECH LAKE BAND OF CHIPPEWA INDIANS RR3 BOX 100 CASS LAKE MN 56533		NW NE SECT:21 TWP:144.0 RG:28 ACRES: 40.00				EMV 25,000 TMV 25,000 RMV 25,000 NTC 350	RMV TAX 14.07 N-HM NET 336.00 SA 9997S 40.00 NET+SPEC 375.00	
							PAYMENTS	
						115 5/15/98	TC 160.96	
							RM 7.04	
							01 9997S 20.00	
							RCPT TOT 188.00	
						322 10/16/98	TC 150.97	
							RM 7.03	
							01 9997S 20.00	
							RCPT TOT 188.00	

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71-021-1300	RE	071-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 74.72	
							EMV 5,800 RMV TAX 3.28	
							TMV 5,800 N-HM NET 78.00	
							RMV 5,800	
							NTC 81	
							----- PAYMENTS -----	
							118 5/15/98 TC 37.36	
							RM 1.64	
							RCPT TOT 39.00	
							323 10/16/98 TC 37.36	
							RM 1.64	
							RCPT TOT 39.00	
71-021-2300	RE	071-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 32.58	
							EMV 2,500 RMV TAX 1.42	
							TMV 2,500 N-HM NET 34.00	
							RMV 2,500	
							NTC 35	
							----- PAYMENTS -----	
							117 5/15/98 TC 32.58	
							RM 1.42	
							RCPT TOT 34.00	
71-021-2400	RE	071-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 45.97	
							EMV 3,600 RMV TAX 2.03	
							TMV 3,600 N-HM NET 48.00	
							RMV 3,600	
							NTC 50	
							----- PAYMENTS -----	
							118 5/15/98 TC 45.97	
							RM 2.03	
							RCPT TOT 48.00	
71-021-3100	RE	071-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 113.05	
							EMV 8,800 RMV TAX 4.95	
							TMV 8,800 N-HM NET 118.00	
							RMV 8,800	
							NTC 123	
							----- PAYMENTS -----	
							119 5/15/98 TC 56.52	
							RM 2.48	
							RCPT TOT 59.00	
							324 10/16/98 TC 56.53	
							RM 2.47	
							RCPT TOT 59.00	
71-021-3200	RE	071-0113-00-00-00-00 000 000 000				111/000/000 0	TC TAX 38.33	
							EMV 3,000 RMV TAX 1.67	
							TMV 3,000 N-HM NET 40.00	
							RMV 3,000	
							NTC 42	
							----- PAYMENTS -----	
							120 5/15/98 TC 38.33	
							RM 1.67	
							RCPT TOT 40.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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71-021-4200	RE	071-0118-00-00-00-00	000	000	000	111/000/000 0	TC TAX	61.32
						EMV 4,800	RMV TAX	2.68
						TMV 4,800	N-HM NET	64.00
						RMV 4,800		
						NTC 67		
----- PAYMENTS -----								
						121 5/15/98	TC	30.66
							RM	1.34
							RCPT TOT	32.00
						325 10/16/98	TC	30.66
							RM	1.34
							RCPT TOT	32.00

71-032-1200	RE	071-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	21.06
						EMV 1,600	RMV TAX	.94
						TMV 1,600	N-HM NET	22.00
						RMV 1,600		
						NTC 22		
----- PAYMENTS -----								
						310 9/24/98	TC	21.06
							RM	.94
							RCPT TOT	22.00

71-032-1300	RE	071-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	21.06
						EMV 1,600	RMV TAX	.94
						TMV 1,600	N-HM NET	22.00
						RMV 1,600		
						NTC 22		
----- PAYMENTS -----								
						311 9/24/98	TC	21.06
							RM	.94
							RCPT TOT	22.00

PLAT-TOTALS						EMV	857,100	TC TAX	10,519.81	PTR	1,572.00
						DFRV		FD TAX			
						TMV	822,300	MKT TAX			
						RMV	804,700	RMV TAX	43.98		
						NTC	9,589	PL TAX			
								TIF TAX			
								TG TAX	122.00		
								AFA TAX			
								AFY TAX			
								UT TAX			
								CN TAX			
								SM TAX			
								CMT TAX			
								GAA TAX			
								TAC CR			
								PL CR			
								DIS CR			
								EDJ CR	207.79		
								NET	10,478.00		
								SA	680.00		
								NET+SPEC	11,158.00		
								----- PAYMENTS -----			
								NET	10,479.15		
								TIF			
								SA	680.20		
								GAA			
								CUST			
								RCPT TOT	11,159.35	PEN INT	36.42
								BAL DUE	120.65		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
71-827-3400	PP	071-0115-00-00-00-00	000	000	000	433/000/000 0	TC TAX 530.00		
LEECH RIVER WILD RICE FM C/O LEONARD TABAKA PO BOX 328 LUNGVILLE, MN 56555		TXP#:C013480 PLAT: 0827 LOT: BLUCK: PERSONAL PROPERTY UNR- PT OF SE SW & SW SE, SEC 27-144-28, PT OF N1/2 OF NE & NE NW, SEC 34-144-28 & PT OF NW EXC SE NW, SEC 35-144-28, LEASE NU 144-003-1500 SECT:27 TWP:144.0 RG:28 ACRES: 157.00					EMV 33,800 TMV 33,800 RMV 33,800 NTC 473	N-HM NET 530.00	
							PAYMENTS		
							131 5/19/98 TC 265.00		
							344 10/16/98 TC 265.00		
PLAT TOTALS						EMV 33,800	TC TAX 530.00	PTR	
						DFRV	FU TAX		
						TMV 33,800	MKT TAX		
						RMV 33,800	RMV TAX		
						NTC 473	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR		
							NET 530.00		
ACRES 157.00							SA		
							NET+SPEC 530.00		
							PAYMENTS 530.00		
							NET		
							TIF		
							SA		
							GAA		
							COST		
							RCPT TOT 530.00	PEN INT	
							BAL DUE		

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
71-833-3201 RE	071-0118-00-00-00-00 000 000 000	233/000/000 0	TC TAX 406.78
GRAVETT, MARTHA	PLAT: 0833 LOT: BLOCK:	EMV 16,400	RMV TAX 9.22
PO BOX 324	PERSONAL PROPERTY	TMV 16,400	N-HM NET 416.00
LUNGVILLE, MN	CORPS OF ENG, GOVT LOT 7 SEC 33-149-28	RMV 16,400	SA 99891 100.00
		NTC 443	NET+SPEC 516.00

			PAYMENTS
	123 5/13/98	TC	203.39
		RM	4.61
		UI 99891	50.00
		RCPT TOT	258.00
	431 10/16/98	TC	203.39
		RM	4.61
		UI 99891	50.00
		RCPT TOT	258.00

PLAT TOTALS				
	EMV	16,400	TC TAX	406.78 PTR
	DFRV		FD TAX	
	TMV	16,400	MKT TAX	
	RMV	16,400	RMV TAX	9.22
	NTC	443	PL TAX	

			TIF TAX	
			TG TAX	
			AFA TAX	
			AFY TAX	
			UT TAX	
			CN TAX	
			SM TAX	
			CMT TAX	
			GAA TAX	
			TAC CR	
			PL CR	
			DIS CR	
			EDH CR	

			NET	416.00
			SA	100.00
			NET+SPEC	516.00

			PAYMENTS	
			NET	416.00
			TIF	
			SA	100.00
			GAA	
			CUST	
			RCPT TOT	516.00

				PEN INT
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			REAL DUE	
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
71-834-3200	RE	071-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 471.32	
TXP#:0023093		PLAT: 0834	LOT:	BLUCK:				
TUNGA, MERLYN G & LOUISE G		PERSONAL PROPERTY			EMV	19,000	RMV TAX 10.68	
BOX 412		CORPS OF ENG LEASE, GOVT LOT 5 34-144-28			TMV	19,000	N-HM NET 482.00	
FEDERAL DAM, MN		LOCATED AT SITE OF DAM WATERFRONT CAFE			RMV	19,000		
56641					NTC	513		
							PAYMENTS	
		119		5/12/98		TC	235.66	
						RM	5.34	
						RCPT TOT	241.00	
		337		9/15/98		TC	235.66	
						RM	5.34	
						RCPT TOT	241.00	
71-834-3202	RE	071-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 475.22	
TXP#:0039306		PLAT: 0834	LOT:	BLUCK:				
LEGU, RONALD K & BARBARA J		PERSONAL PROPERTY			EMV	19,200	RMV TAX 10.78	
WATERFRONT CAFE		CORPS OF ENG LEASE, GOVT LOT 5 34-144-28			TMV	19,200	N-HM NET 486.00	
FEDERAL DAM MN		LOCATED AT SITE OF DAM WATERFRONT CAFE			RMV	19,200	SA 99891 100.00	
56641					NTC	513	NET+SPEC 586.00	
							BAL DUE	586.00
71-834-3203	RE	071-0118-00-00-00-00	000	000	000	233/000/000 0	TC TAX 305.09	
TXP#:0034348		PLAT: 0834	LOT:	BLUCK:				
BARRETT, GARY A & MARY E		PERSONAL PROPERTY			EMV	12,300	RMV TAX 6.91	
502 KING AVE		CORPS OF EN LEASE, GOVT LOT 5 34-144-28			TMV	12,300	N-HM NET 312.00	
WADENA MN		LOCATED AT SITE OF DAM WATERFRONT CAFE			RMV	12,300	SA 99891 100.00	
56482					NTC	332	NET+SPEC 412.00	
							PAYMENTS	
		105		5/12/98		TC	152.54	
						RM	3.46	
						01 99891	50.00	
						RCPT TOT	205.00	
		311		8/18/98		TC	152.55	
						RM	3.45	
						01 99891	50.00	
						RCPT TOT	205.00	
PLAT TOTALS						EMV	50,500	TC TAX 1,251.03 PTR
						DFRV		
						TMV	50,500	FD TAX
						RMV	50,500	MKT TAX
						NTC	1,363	RMV TAX 28.37
								FL TAX
								TIF TAX
								TG TAX
								AFA TAX
								AFY TAX
								UT TAX
								CN TAX
								SM TAX
								CMT TAX
								GAA TAX
								TAC CR
								PL CR
								UIS CR
								EDH CR
								NET 1,280.00
								SA 200.00
								NET+SPEC 1,480.00
							PAYMENTS	
						NET	794.00	
						TIF		
						SA	100.00	
						GAA		
						CUST		
						RCPT TOT	894.00	PEN INT
							BAL DUE	586.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
TWP/CITY TOTALS						EMV 957,800 OFRV TAV 923,000 KMV 905,400 NTC 11,868	TC TAX 12,708.22 FD TAX MKT TAX RMV TAX 81.57 PL TAX TIF TAX TG TAX 122.00 AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR 207.79 NET 12,704.00 SA 980.00 NET+SPEC 13,684.00	PTR 1,572.00
			ACRES	669.49				
							PAYMENTS 12,219.15	
							NET TIF 880.20	
							GAA CUST	
							RCPT TOT 13,099.35	PEN INT 36.42
							BAL DUE 706.55	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
72-018-3207	KE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 1,345.34	PTR 1,194.00
JOHNSON, ROBERT & CINDY	PT OF GOV LOT 3							
HC 1 BOX 32	SECT:18 TWP:145.0 RG:28 ACRES: 2.90							
BENA MN								
	56626							
			121	5/20/98	TC		597.00	
					01 99891		30.00	
					RCPT TOT		527.00	
			338	10/16/98	TC		597.00	
					01 99891		30.00	
					RCPT TOT		627.00	
72-019-3300	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 87.83	
KETTLER, LAWRENCE R & S K	GOV LOT 4 LESS HWY							
HCR 1, BOX 59	SECT:19 TWP:145.0 RG:28 ACRES: 39.72							
BENA, MN								
	56626							
			132	5/13/98	TC		39.00	
			343	10/15/98	TC		39.00	
72-027-0001	RE	072-0115-00-00-00-00 000 000 000				245/000/000 0	TC TAX 15,782.00	
BURLINGTON NORTHERN RAILROAD	RAILROAD, SEC 27 THRU 30							
PROPERTY TAX DEPARTMENT	SECT:27 TWP:145.0 RG:28 ACRES:							
1700 E GOLF RD - 4TH FLOOR								
SCHAUMBURG IL								
	60173							
			103	5/18/98	TC		7,891.00	
			369	10/15/98	TC		7,891.00	
72-027-0002	RE	072-0115-00-00-00-00 000 000 000				201/222/221 1	TC TAX 6,891.89	PTR 1,598.00
KLINE, LESTER R & SANDRA K	PT OF SE NW & PT OF NE SW, SEC 27-145-28							
15080 NUDAK DR NE	SECT:27 TWP:145.0 RG:28 ACRES: 52.63							
BENA MN								
	56626							
			253	5/02/98	TC		3,336.00	
					01 99891		100.00	
					RCPT TOT		3,436.00	
			344	10/08/98	TC		3,336.00	
					01 99891		100.00	
					RCPT TOT		3,436.00	
72-027-0005	RE	072-0115-00-00-00-00 000 000 000				233/000/000 0	TC TAX 525.00	
KLINE, LAWRENCE	PT OF SE NW & PT OF NE SW							
HCR 1, BOX 20	SECT:27 TWP:145.0 RG:28 ACRES: 1.00							
BENA, MN								
	56626							
			162	5/12/98	TC		263.00	
			428	10/16/98	TC		263.00	
72-027-1401	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 310.00	
STOKER, CECILE C & ALFRED W,	TH PT OF E 1/2 OF SE NEWHICH LIES E OF CO							
TRUSTEES	RD & N OF GOV DIKE							
PO BOX 17585	SECT:27 TWP:145.0 RG:28 ACRES: 3.35							
FOUNTAIN HILLS AZ								
	55269 7585							
			150	4/27/98	TC		155.00	
					01 99891		20.00	
					RCPT TOT		175.00	
			315	10/22/98	TC		155.00	
					01 99891		-20.00	
					RCPT TOT		135.00	

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72-027-1402	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 EMV 19,300 TMV 19,300 RMV 19,300 NTC 270	TC TAX 302.00 N-HM NET 302.00	
STUREK, CECILE C & ALFRED W, TRUSTEES PT OF E1/2 OF SE NE PU BOX 17585 FOUNTAIN HILLS AZ 85269 7585							PAYMENTS 151 4/27/98 TC 151.00 316 10/22/98 TC 151.00	
72-027-1403	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1 EMV 51,000 TMV 51,000 RMV 51,000 NTC 510	TC TAX 570.27 ECH CR 54.27 HSTD NET 506.00 SA 99891 60.00 NET+SPEC 565.00	PTR 505.00
DENNY'S RESORT C/O RHONDA E RUONEY PO BOX 8 BENA, MN 56526 0008							PAYMENTS 315 9/14/98 TC 253.04 P&I 17.71 P&I 2.10 PEN 19.81 RCPT TOT 283.04 316 10/19/98 TC 253.00 P&I 17.71 P&I 2.10 PEN 19.81 RCPT TOT 283.00	
							BAL DUE -.04	
72-027-1404	RE	072-0115-00-00-00-00 000 000 000				231/000/000 1 EMV 38,000 TMV 38,000 RMV 38,000 NTC 549	TC TAX 725.97 ECH CR 27.97 HSTD NET 698.00	
DENNY'S RESORT C/O RHONDA E RUONEY PO BOX 8 BENA, MN 56526 0008							PAYMENTS 316 9/14/98 TC 349.00 P&I 24.43 PEN 24.43 RCPT TOT 349.00 317 10/19/98 TC 369.00 802027 11/06/98 TC -20.00	
72-027-1405	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 EMV 2,000 TMV 2,000 RMV 2,000 NTC 28	TC TAX 32.00 N-HM NET 32.00	
PIERCE, ALLEN & TERESA 1212 VINCENT PLACE CHASKA MN 55313							PAYMENTS 142 5/06/98 TC 32.00	
72-027-2402	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 EMV 1,500 TMV 1,500 RMV 1,500 NTC 21	TC TAX 24.00 N-HM NET 24.00	
SCHUSTER, GERALD & WANDA 1232 EDGEWOOD DR THIEF RIVER FALLS, MN 55701							PAYMENTS 134 4/07/98 TC 24.00	
72-027-2404	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 EMV 35,600 TMV 35,600 RMV 35,600 NTC 498	TC TAX 558.00 N-HM NET 558.00 SA 99891 40.00 NET+SPEC 598.00	
SCHUSTER, GERALD & WANDA 1232 EDGEWOOD DR THIEF RIVER FALLS, MN 55701							PAYMENTS 132 4/07/98 TC 558.00 P&I 40.00 PEN 598.00 RCPT TOT 598.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
TAXPAYER NAME	PROPERTY DESCRIPTION							
72-027-2405	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00 EMV 500 N-HM NET 8.00 TMV 500 RMV 500 NTC 7	
SCHUSTER, GERALD & WANDA 1232 EDGEWOOD DR THIEF RIVER FALLS, MN 56701	350 FT OF N1/2 FT OF W100 FT OF SE NW SECT:27 TWP:145.0 RG:28 ACRES: .14							
							133 4/07/98 TC	PAYMENTS 8.00
72-027-2406	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 180.29 PTR 160.00 EMV 16,100 EDH CR 20.29 TMV 16,100 HSTD NET 160.00 RMV 16,100 SA 99891 60.00 NTC 161 NET+SPEC 220.00	
ANDERSON, RAYMOND L HCR 1, BOX 21 BENA, MN 55626	N208 FT 6 IN OF E208 FT 6 IN OF S786 FT OF SE NW SECT:27 TWP:145.0 RG:28 ACRES: .99							
							152 4/03/98 TC	PAYMENTS 160.00 C1 99891 60.00 RCPT TOT 220.00
72-027-2407	RE	072-0115-00-00-00-00 000 000 000				222/000/000 1	TC TAX 12.00 EMV 500 HSTD NET 12.00 TMV 500 RMV 500 NTC 11	
KLINE, LUCILLE & LAWRENCE HC 1 BOX 20 BENA MN 55626	ELY 208 FT 6 INCHES OF N100 FT OF S265 FT OF SE NW SECT:27 TWP:145.0 RG:28 ACRES: .48							
							153 5/12/98 TC	PAYMENTS 12.00
72-027-2408	RE	072-0115-00-00-00-00 000 000 000				201/000/000 2 .50	TC TAX 286.26 PTR 254.00 EMV 25,500 EDH CR 32.26 TMV 25,500 HSTD NET 254.00 RMV 25,500 SA 99891 60.00 NTC 256 NET+SPEC 314.00	
KLINE, LAWRENCE & LUCILLE HCR 1, BOX 20 BENA, MN 55626	PART OF SE NW SECT:27 TWP:145.0 RG:28 ACRES: 1.50							
							164 5/12/98 TC	PAYMENTS 127.00 C1 99891 30.00 RCPT TOT 157.00
							429 10/16/98 TC	PAYMENTS 127.00 C1 99891 30.00 RCPT TOT 157.00
72-027-3102	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 487.11 EMV 23,500 EDH CR 5.11 TMV 23,500 HSTD NET 482.00 RMV 23,500 SA 9997R 60.00 NTC 435 NET+SPEC 542.00	
KLINE, LESTER ROBERT INDUAKS RESORT HCR 1, BOX 22 BENA, MN 55626	PT OF NE SW, SEC 27-145-28 SECT:27 TWP:145.0 RG:28 ACRES: 4.59							
							132 5/08/98 TC	PAYMENTS 482.00 C1 9997R 60.00 RCPT TOT 542.00
72-027-3104	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1 .33	TC TAX 174.03 PTR 170.00 EMV 9,700 EDH CR 4.03 TMV 9,700 HSTD NET 170.00 RMV 9,700 SA 99891 60.00 NTC 155 NET+SPEC 230.00	
MAGNUSON, BRICE LEON, SHARON LYNN & MARK EDWARD NO FORWARDING ON FILE 11-9-96 00000	PT OF NE SW SECT:27 TWP:145.0 RG:28 ACRES: .42							
							BAL DUE 230.00	
72-027-3105	RE	072-0115-00-00-00-00 000 000 000				221/000/000 1	TC TAX 20.00 EMV 1,700 HSTD NET 20.00 TMV 1,700 RMV 1,700 NTC 17	
RURAL CELLULAR CORPORATION PO BOX 2000 ALEXANDRIA, MN 56308	E 650 FT OF NE SW, SEC 27-145-28 LY6 S OF SE R/O/W SECT:27 TWP:145.0 RG:28 ACRES: 10.00							
							105 5/20/98 TC	PAYMENTS 20.00

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72-027-3400	RE	072-0115-00-00-00-00 000 000 000				111/000/000 0	TC TAX 98.00 EMV 5,300 N-HM NET 98.00 TMV 5,300 RMV 5,300 NTC 88		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
DAHL, ARNOLD F HCR 1-78 BENA, MN		SECT:27 TWP:145.0 RG:28 ACRES: 40.00							
56626						PAYMENTS			
				403 12/03/98		TC RCPT TOT 98.00		P&I PEN 11.76	
72-027-4101	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 9.01 EMV 800 EDH CR 1.01 TMV 800 HSTD NET 8.00 RMV 800 NTC 8	PTR 8.00	
DENNY'S RESORT C/O RHONDA E RUJNEY PO BOX 9 BENA, MN		PT OF NE SE SECT:27 TWP:145.0 RG:28 ACRES: 2.00							
56626 0008						PAYMENTS			
				320 9/14/98		TC 8.00			
DENNY, GEORGE W									
72-027-4102	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 20.00 EMV 1,300 N-HM NET 20.00 TMV 1,300 RMV 1,300 NTC 18		
KIRT, MICHAEL J & MELINDA X 3202 AIRPORT RD GRAND RAPIDS, MN		130 FT X 264 FT OF NE SE LESS HWY SECT:27 TWP:145.0 RG:28 ACRES: 1.00							
55744						PAYMENTS			
				126 5/12/98		TC 20.00			
72-027-4103	RE	072-0115-00-00-00-00 000 000 000				201/231/000 1	TC TAX 439.39 EMV 39,200 EDH CR 49.39 TMV 39,200 HSTD NET 390.00 RMV 39,200 SA 99891 100.00 NTC 392 NET+SPEC 490.00	PTR 240.00	
DAHL, ARNOLD C/O CHARLENE DAHL HC 1 BOX 78 BENA MN		PT OF N1/2 OF SE SECT:27 TWP:145.0 RG:28 ACRES: 7.05							
56626						PAYMENTS			
				401 12/03/98		TC RCPT TOT 490.00		P&I 31.20 P&I 8.00 PEN 39.20	
72-027-4104	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 50.00 EMV 3,200 N-HM NET 50.00 TMV 3,200 RMV 3,200 NTC 45		
SEE-STAN, INC BOX 37 BENA, MN		PT OF N1/2 OF SE MORE FULLY DESC AS FOL: TH PT OF NE SE, SEC 27-145-28 DESC AS FOL: ALL THAT PT THRF S OF THE RR, E OF THE W LINE OF THE NE SE, N OF THE VILLAGE LIMITS OF THE VILLAGE OF BENA, AND W OF CO HWY NO 8; AND TH PT OF NW SE, SEC 27-145-28 LYG & BEING S OF RR RW; AND E 110 FT OF N1/2 OF SW SE, SEC 27-145-28 LESS AND EXC S 306 FT THRF. SECT:27 TWP:145.0 RG:28 ACRES: 12.41							
56626						BAL DUE		50.00	
72-027-4105	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 232.21 EMV 20,800 EDH CR 26.21 TMV 20,800 HSTD NET 205.00 RMV 20,800 SA 99891 60.00 NTC 208 NET+SPEC 266.00	PTR 206.00	
MCFARLAND, ROBERT R PO BOX 124 GRAND RAPIDS MN		5 ACS OF NE SE SECT:27 TWP:145.0 RG:28 ACRES: 5.10							
55744						PAYMENTS			
				140 5/06/98		TC RCPT TOT 103.00			
				300 10/13/98		TC RCPT TOT 133.00			

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72-027-4106	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 301.90	PTR 268.00
							EDH CR 33.90	
							HSTD NET 258.00	
							SA 99891 60.00	
							NET+SPEC 323.00	
							PAYMENTS	
							339 9/24/98 TC 134.00	
							01 99891 30.00	
							RCPT TOT 164.00	
							445 11/09/98 TC 134.00	P&I 8.04
							01 99891 30.00	P&I 1.80
							RCPT TOT 164.00	PEN 9.84
72-027-4108	RE	072-0115-00-00-00-00 000 000 000				233/000/000 0	TC TAX 670.00	
							N-HM NET 570.00	
							SA 99891 100.00	
							NET+SPEC 770.00	
							PAYMENTS	
							152 4/27/98 TC 335.00	
							218 6/12/98 TC 38.51	
							01 99891 11.49	
							RCPT TOT 50.00	
							317 10/22/98 TC 295.49	
							01 99891 83.51	
							RCPT TOT 385.00	
72-027-4201	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 8.00	
							N-HM NET 8.00	
							PAYMENTS	
							402 12/03/98 TC 8.00	P&I .64
							RCPT TOT 8.00	PEN .64

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
72-027-4205	RE	072-0115-00-00-00-00 000 000				201/000/000 1	TC TAX 311.03	PTR 276.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 27,800	EDH CR 35.03	
FEE OWNER NAME						TMV 27,800	HSTD NET 275.00	
FINN, JUN H		PT OF NW SE, SEC 27-145-28 DESC AS FOL:				RMV 27,800	SA 99891 60.00	
BUX 14		BEG AT THE QTR POST COMMON TO SECS 26 & 27				NTC 278	NET+SPEC 336.00	
BENA, MN		IN SAID TWP AND RUNNING WLY ALONG THE E &				PAYMENTS		
	56626	W QTR LINE IN SAID SEC 27 A DIST OF 1430 FT			118 5/18/98	TC	138.00	
		THENCE WLY A DIST OF 333 FT TO A PT THERE-				01 99891	30.00	
		ON WHICH PT IS THE PT OF COMM OF THE TRACT			357 10/15/98	RCPT TOT	168.00	
		HEREIN INTENDED TO BE CONVEYED; RUNNING				TC	138.00	
		THENCE SLY PAR TO THE E LINE OF SAID SEC				01 99891	30.00	
		27 A DIST OF 202 FT TO THE N BNDRY LINE OF				RCPT TOT	168.00	
		HWY #2, RUNNING THENCE WLY ALONG THE N						
		BNDRY LINE OF SAID HWY A DIST OF 270 FT,						
		THENCE NLY PAR OF SAID E BNDRY LINE OF						
		SAID SEC 27 A DIST OF 167 FT, THENCE ELY						
		A DIST OF 270 FT OF SAID SEC 27 TO THE PUB						
		AND ALL THAT PT OF SEC 27-145-28 WITHIN						
		THE FOL METES AND BOUNDS, TO WIT; BEG AT						
		THE QTR POST COMMON TO SECS 26 & 27 IN						
		SAID TWP AND RUNNING THENCE WLY ALONG THE						
		E AND W QTR LINE OF SAID SEC 27 A DIST OF						
		1430 FT TO A PT THEREON WHICH PT IS THE						
		PUB OF THE TRACT HEREIN DESC; RUNNING						
		THENCE SLY, PAR TO THE E LINE OF SAID SEC						
		27 A DIST OF 535 FT, MORE OR LESS, TO THE						
		N BNDRY LINE OF ST HWY 2; RUNNING THENCE						
		WLY ALONG THE SAID N BNDRY LINE OF SAID						
		HWY, A DIST OF 270 FT, MORE OR LESS; THENCE						
		NLY PAR TO SAID E BNDRY LINE OF SAID SEC						
		27, A DIST OF 500 FT, MORE OR LESS, TO						
		THE E AND W QTR LINE OF SAID SEC 27 AT THE						
		US FORESTRY FENCE CORNER THEREON; THENCE						
		ELY ALONG SAID E & W QTR LINE TO THE PUB						
		SECT:27 TWP:145.0 RG:28 ACRES: 3.53						
72-027-4304	RE	072-0115-00-00-00-00 000 000 055				201/000/000 0	TC TAX 816.00	
TAXP#:0015728		PT OF N1/2 OF SW SE				EMV 38,300	N-HM NET 816.00	
MN CHIPPEWA TRIBAL HSG		SECT:27 TWP:145.0 RG:28 ACRES: 1.38				TMV 38,300	SA 99891 60.00	
PU BUX 217						RMV 38,300	NET+SPEC 876.00	
CASS LAKE, MN	56633					NTC 728		
						PAYMENTS		
					139 5/13/98	TC	816.00	
						01 99891	60.00	
						RCPT TOT	876.00	
72-027-4305	RE	072-0115-00-00-00-00 000 000 000				240/000/000 0	TC TAX 2,580.00	
TAXP#:0024028		PT OF N1/2 OF SW SE				EMV 57,600	N-HM NET 2,580.00	
UNITED POWER ASSOCIATION		SECT:27 TWP:145.0 RG:28 ACRES: .92				TMV 57,600		
PU BUX 800						RMV 57,600		
ELK RIVER, MN	55330					NTC 2,304		
						PAYMENTS		
					119 5/20/98	TC	1,290.00	
					326 10/19/98	TC	1,290.00	
72-027-4306	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 252.48	PTR 224.00
TAXP#:0030457		PT OF SW SE				EMV 22,600	EDH CR 28.48	
FINN, PATRICK K		SECT:27 TWP:145.0 RG:28 ACRES: .34				TMV 22,600	HSTD NET 224.00	
BUX 62						RMV 22,600	SA 99891 60.00	
BENA, MN	56626					NTC 228	NET+SPEC 284.00	
						PAYMENTS		
					140 4/27/98	TC	224.00	
						01 99891	60.00	
						RCPT TOT	284.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
72-027-4307	RE	072-0115-00-00-00-00 000 000 055				201/000/000 0	TC TAX 54.00	
MN CHIPPEWA TRIBAL HSG PO BOX 217 CASS LAKE, MN 56633		PT OF S1/2 OF SW SE SECT:27 TWP:145.0 RG:28 ACRES: .34				EMV 2,500 TMV 2,500 RMV 2,500 NTC 48	N-HM NET 54.00 SA 9997K 60.00 NET+SPEC 114.00	
							PAYMENTS	
						140 5/13/98	TC 54.00	
							01 9997K 60.00	
							RCPT TOT 114.00	
72-027-4308	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 40.00	
FINN, HENRIETTA M BOX 62 BENA, MN 56626		REV DESC 3 OF SW SE SECT:27 TWP:145.0 RG:28 ACRES: 16.33				EMV 2,600 TMV 2,600 RMV 2,600 NTC 36	N-HM NET 40.00	
							PAYMENTS	
						120 5/18/98	TC 40.00	
72-027-4309	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 205.06	PTR 182.00
CHASE, TILLIE BOX 114 BENA, MN 56626		105 FT OF S158 FT OF N237 FT OF S1/2 OF SW SE SECT:27 TWP:145.0 RG:28 ACRES: .38				EMV 19,100 TMV 18,300 RMV 18,300 NTC 183	EDH CR 23.06 HSTD NET 182.00 SA 99891 60.00 NET+SPEC 242.00	
							PAYMENTS	
						102 5/08/98	TC 91.00	
							01 99891 30.00	
							RCPT TOT 121.00	
						324 10/06/98	TC 91.00	
							01 99891 30.00	
							RCPT TOT 121.00	

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72-027-4311	RE	072-0115-00-00-00-00 000 000 055				201/000/000 1	TC TAX 450.78	PTR 394.00
FINN, RONALD J P O BOX 52 BENA, MN		PT OF N1/2 OF SW SE, SEC 27-145-28, MORE FULLY DESC AS FOL: THE N1/2 OF SW SE LESS THE E 110 FT OF S 306 FT THRF AND LESS THE FOL TWO EXCEPTIONS: EXCEPTION #1: CUM AT THE NW COR OF SW SE; THENCE N 89 DEG 44 MIN E ALONG THE N BOY OF SW SE FOR 1169.4 FT; THENCE S 0 DEG 07 MIN E FOR 258 FT; THENCE N 87 DEG 22 MIN W FOR 27.7 FT TO PT OF BEG OF EXCEPTION #1; SAID PT BEING THE NE COR OF THAT TRACT OF LAND CONVEYED TO UNITED POWER ASSOC BY A WARRANTY DEED DATED 4-24-72 THAT IS RECORDED AS INSTRUMENT #205500 IN THE REGISTER OF DEEDS OFFICE OF CASS CO, MN; THENCE CONTINUE N 87 DEG 22 MIN W FOR 200 FT; THENCE S 0 DEG 07 MIN E FOR 200 FT TO A PT ON THE N LINE OF THAT TRACT OF LAND CONVEYED TO NICK AND SAIMI ANGELOS BY A QUIT CLAIM DEED DATED 6-19-61 THAT IS RECORDED IN BOOK 127 OF DEEDS, PAGE 48 IN ABOVE SAID REGISTER OF DEEDS OFFICE; THENCE W ALONG ABOVE SAID N LINE OF SAID ANGELOS TRACT FOR 60 FT, MORE OR LESS, TO THE NW COR OF SAID ANGELOS TRACT; THENCE S ALONG THE W SIDE OF SAID ANGELOS TRACT FOR 200 FT TO A PT ON THE S LINE OF THE N1/2 OF SW SE; THENCE E ALONG SAID S LINE OF N1/2 OF SW SE FOR 300 FT TO THE SE COR OF SAID ANGELOS TRACT; THENCE N FOR 200 FT TO THE NE CORNER OF SAID ANGELOS TRACT; THENCE W ALONG ABOVE SAID N LINE OF SAID ANGELOS TRACT FOR 35 FT, MORE OR LESS, TO THE SE COR OF ABOVE SAID UNITED POWER ASSOC TRACT; THENCE W ALONG E SIDE OF SAID UNITED POWER ASSOC FOR 200 FT TO THE PT OF BEG OF EXCEPTION #1. AND EXCEPTION #2: BEG AT A PT WHICH IS 550 FT N OF AND 250 FT S OF THE NE COR OF THE N 1/2 OF SW SE; THENCE W FOR 375 FT; THENCE S TO A PT ON THE S LINE OF N1/2 OF SW SE; THENCE E ALONG ABOVE SAID S LINE FOR 375 FT; THENCE N TO THE PT OF BEG OF EXCEPTION #2. AND ALSO LESS E 110 FT OF N1/2 OF SW SE, SEC 27-145-28, LESS AND EXC S 306 FT THRF.				EMV 40,300 TMV 40,300 RMV 40,300 NTC 403	EDH CR 50.78 HSTD NET 400.00 SA 99891 60.00 NET+SPEC 460.00	
		SECT:27 TWP:145.0 RG:28 ACRES: 12.52				166 5/18/98	TC TAX 200.00	
						359 10/06/98	CI 99891 30.00 RCPT TOT 230.00	
							TC TAX 200.00	
							CI 99891 30.00	
							RCPT TOT 230.00	
72-027-4312	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 36.16	
FINN, RONALD J P O BOX 62 BENA, MN		PT OF N1/2 OF SW SE SECT:27 TWP:145.0 RG:28 ACRES: 3.52				EMV 3,300 TMV 3,300 RMV 3,300 NTC 33	EDH CR 4.16 HSTD NET 32.00	
						121 5/18/98	TC TAX 32.00	
72-027-4313	RE	072-0115-00-00-00-00 000 000 000				201/000/000 3	TC TAX 137.50	
MESSER, NATHANIEL PO BOX 809 CASS LAKE MN		S400 FT OF E300 FT OF SW SE SECT:27 TWP:145.0 RG:28 ACRES: 2.75				EMV 12,300 TMV 12,300 RMV 12,300 NTC 123	EDH CR 15.50 HSTD NET 122.00 SA 99891 60.00 NET+SPEC 182.00	
							BAL DUE 182.00	

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FEE OWNER NAME	PROPERTY DESCRIPTION							
72-029-2203	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 TC TAX	16.00	
BLUME, ROBERT & LISA		1 AC IN NW COR OF NW NW				EMV 1,100 N-HM NET	16.00	
16331 205TH AVE		SECT:29 TWP:145.0 RG:28 ACRES: 3.55				TMV 1,100		
ELK RIVER MN						RMV 1,100		
55330						NTC 15		
							PAYMENTS	
							173	4/20/98 TC 16.00
72-029-2204	RE	072-0115-00-00-00-00 000 000 000				201/231/000 1 TC TAX	684.99	PTR 166.00
WICHMANN, MARK		PT OF NW NW LYG N OF HWY 2 & W OF CO &				EMV 61,100 EDH CR	76.99	
HC 1 BOX 31		FORESTRY RD				TMV 61,100 HSTD NET	608.00	
BENA MN		SECT:29 TWP:145.0 RG:28 ACRES: 6.00				RMV 61,100 SA 99891	100.00	
56626 9712						NTC 611 NET+SPEC	708.00	
							PAYMENTS	
							136	5/14/98 TC 304.00
								01 99891 50.00
								RCPT TOT 354.00
							332	10/07/98 TC 304.00
								01 99891 50.00
								RCPT TOT 354.00
72-029-2205	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 TC TAX	38.00	
ST CLAIR, JOHN W		ALL TH PT OF NW NW OF SEC 29 WHICH LIES S				EMV 2,400 N-HM NET	38.00	
3134 W STARR		GN R/W				TMV 2,400		
PEORIA, IL		SECT:29 TWP:145.0 RG:28 ACRES: 2.80				RMV 2,400		
61605						NTC 34		
							PAYMENTS	
							316	8/05/98 TC 38.00 PEI 3.80
								RCPT TOT 38.00 PEN 3.80
72-029-2206	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1 TC TAX	4.63	PTR 4.00
WICHMANN, MARK		1 AC IN SE COR OF NW NW N OF HWY				EMV 500 EDH CR	.63	
HC 1 BOX 31		SECT:29 TWP:145.0 RG:28 ACRES: 1.00				TMV 500 HSTD NET	4.00	
BENA MN						RMV 500		
56626 9712						NTC 5		
							PAYMENTS	
							135	5/14/98 TC 4.00
72-029-2207	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0 TC TAX	518.00	
FORBORD, DOREEN MARIE, ETAL		REV DESC 2 OF NW NW				EMV 33,100 N-HM NET	518.00	
38 ASH BLVD		SECT:29 TWP:145.0 RG:28 ACRES: 20.23				TMV 33,100 SA 99891	40.00	
BABBITT, MN						RMV 33,100 NET+SPEC	558.00	
55706						NTC 463		
							PAYMENTS	
							123	5/14/98 TC 259.00
								01 99891 20.00
								RCPT TOT 279.00
							301	10/15/98 TC 259.00
								01 99891 20.00
								RCPT TOT 279.00
72-029-2208	RE	072-0115-00-00-00-00 000 000 055				201/000/000 0 TC TAX	1,088.00	
MN CHIPPEWA TRIBAL HSG		S208 FT OF N416 FT OF NW NW LYG 416 FT E				EMV 51,100 N-HM NET	1,088.00	
PO BOX 217		OF ELY R/W LINE OF WEST WINNIE CO RD				TMV 51,100 SA 99891	60.00	
CASS LAKE, MN		SECT:29 TWP:145.0 RG:28 ACRES: 2.00				RMV 51,100 NET+SPEC	1,148.00	
56633						NTC 971		
							PAYMENTS	
							153	5/13/98 TC 1,088.00
								01 99891 60.00
								RCPT TOT 1,148.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
72-029-2400	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 660.22	PTR 570.00
STANGEL, LONNIE		PART OF SE NW				EMV 58,900	EDH CR 74.22	
BOX 162		SECT:29 TWP:145.0 RG:28 ACRES: 26.60				TMV 58,900	HSTD NET 586.00	
BENA, MN						RMV 58,900	SA 99891 60.00	
						NTC 589	NET+SPEC 646.00	
							PAYMENTS	
SEELYE, EARL C						101 4/30/98	TC 293.00	
							01 99891 30.00	
							RCPT TOT 323.00	
						402 12/04/98	TC 293.00	P&I 23.44
							01 99891 30.00	P&I 2.40
							RCPT TOT 323.00	PEN 25.84
72-029-2401	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 270.37	PTR 240.00
LATOURELLE, DONALD W		PT OF SE NW				EMV 24,100	EDH CR 30.37	
HCR 1, BOX 33		SECT:29 TWP:145.0 RG:28 ACRES: 7.50				TMV 24,100	HSTD NET 240.00	
BENA, MN						RMV 24,100	SA 99891 60.00	
						NTC 241	NET+SPEC 300.00	
							PAYMENTS	
						107 4/24/98	TC 120.00	
							01 99891 30.00	
							RCPT TOT 150.00	
						301 8/20/98	TC 120.00	
							01 99891 30.00	
							RCPT TOT 150.00	
72-029-3100	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 538.61	PTR 438.00
LUNDY, OWEN & MARCELLA		NE SW				EMV 48,100	EDH CR 60.61	
PO BOX 6		SECT:29 TWP:145.0 RG:28 ACRES: 40.00				TMV 48,100	HSTD NET 478.00	
BENA, MN						RMV 48,100	SA 9997R 60.00	
						NTC 481	NET+SPEC 538.00	
							PAYMENTS	
						107 5/15/98	TC 239.00	
							01 9997R 30.00	
							RCPT TOT 269.00	
						414 10/16/98	TC 239.00	
							01 9997R 30.00	
							RCPT TOT 269.00	
72-030-1101	RE	072-0115-00-00-00-00 000 000 000				200/000/000 0	TC TAX 56.00	
DENNY, CAROL		E1/2 OF NE NE S OF RY				EMV 2,400	N-HM NET 56.00	
C/O DENNY ANDERSON		SECT:30 TWP:145.0 RG:28 ACRES: 4.50				TMV 2,400		
PO BOX 1191						RMV 2,400		
FLORENCE OR						NTC 50		
							BAL DUE 56.00	
72-030-1102	RE	072-0115-00-00-00-00 000 000 000				233/000/000 0	TC TAX 2,864.00	
JOHNSON LUMBER CO		PT OF NE NE, SEC 30-145-28 DESC AS FOL:				EMV 94,700	N-HM NET 2,864.00	
HC 1 BOX 32		NE NE LESS RR R/W AND LESS E1/2 OF NE NE				TMV 94,700	SA 99891 100.00	
BENA MN		LYG SLY OF RR R/W				RMV 94,700	NET+SPEC 2,964.00	
		SECT:30 TWP:145.0 RG:28 ACRES: 31.00				NTC 2,557		
							PAYMENTS	
						122 5/20/98	TC 1,432.00	
							01 99891 50.00	
							RCPT TOT 1,482.00	
						337 10/16/98	TC 1,432.00	
							01 99891 50.00	
							RCPT TOT 1,482.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
72-030-2101	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 362.70	PTR 292.00
CHASE, NADINE HODDER	TXP#:0003862	PT OF NE NW	SECT:30	TWP:145.0	RG:28	ACRES: 30.00	EMV 32,300 EDH CR 40.70	
BOX 86, PORTAGE RD							TMV 32,300 HSTD NET 322.00	
BENA, MN	56626						RMV 32,300 SA 99891 60.00	
							NTC 323 NET+SPEC 382.00	
							PAYMENTS	
						304 10/08/98	TC 322.00	PEI 12.88
							01 99891 60.00	PEI 2.40
							RCPT TOT 382.00	PEN 15.28
72-030-2202	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 4.63	
CHASE, NADINE HODDER	TXP#:0003862	PT OF GOV LOT 1	SECT:30	TWP:145.0	RG:28	ACRES: 6.00	EMV 500 EDH CR .63	
BOX 86, PORTAGE RD							TMV 500 HSTD NET 4.00	
BENA, MN	56626						RMV 500	
							NTC 5	
							PAYMENTS	
						305 10/08/98	TC 4.00	PEI .32
							RCPT TOT 4.00	PEN .32
72-030-2301	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 96.96	PTR 30.00
BEEM, JOHN A & MARY L	TXP#:0031017	PT OF GOV LOTS 1 & 2	SECT:30	TWP:145.0	RG:28	ACRES: 41.50	EMV 8,700 EDH CR 10.96	
HCR 1, BOX 57							TMV 8,700 HSTD NET 86.00	
BENA, MN	56626						RMV 8,700	
							NTC 87	
							PAYMENTS	
						105 5/08/98	TC 43.00	
							BAL DUE 43.00	
72-030-2303	RE	072-0115-00-00-00-00 000 000 116				151/000/000 0	TC TAX 1,098.00	
PATTEN, EUGENE & ROSELLA	TXP#:0040362	PART OF GOV LOT 2	SECT:30	TWP:145.0	RG:28	ACRES: 7.50	EMV 70,000 N-HM NET 1,098.00	
PO BOX 386							TMV 70,000 SA 99891 40.00	
MCGREGOR MN	55760						RMV 70,000 NET+SPEC 1,138.00	
							NTC 980	
							PAYMENTS	
						351 4/22/98	TC 549.00	
							01 99891 20.00	
							RCPT TOT 569.00	
						536 9/10/98	TC 549.00	
							01 99891 20.00	
							RCPT TOT 569.00	
72-030-3102	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 302.00	
MELCHIOR, RAYMOND & DIANE	TXP#:0038830	PT OF GOV LOT 3, SEC 30-145-28	SECT:30	TWP:145.0	RG:28	ACRES: 6.72	EMV 19,200 N-HM NET 302.00	
HUBER							TMV 19,200 SA 99891 40.00	
46 12TH AVE S							RMV 19,200 NET+SPEC 342.00	
HOPKINS, MN	55343						NTC 269	
							BAL DUE 342.00	
72-030-3104	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 420.00	
ZOBAVA, JOHN R & PAMELA R	TXP#:0026217	PT OF GOV LOT 3	SECT:30	TWP:145.0	RG:28	ACRES: 2.80	EMV 26,800 N-HM NET 420.00	
HCR 3, BOX 104J							TMV 26,800 SA 99891 40.00	
REMER, MN	56672						RMV 26,800 NET+SPEC 460.00	
							NTC 375	
							PAYMENTS	
						102 4/23/98	TC 210.00	
							01 99891 20.00	
							RCPT TOT 230.00	
						350 9/15/98	TC 210.00	
							01 99891 20.00	
							RCPT TOT 230.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
72-030-3105	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	212.00
COX, CLARK M		PT OF GOV LOT 3				EMV 13,500	N-HM NET	212.00
830 HUDSON AVE		SECT:30 TWP:145.0 RG:28 ACRES: .86				TMV 13,500	SA 99891	40.00
IOWA CITY, IA						RMV 13,500	NET+SPEC	252.00
						NTC 189		
	52240							
						634 12/14/98	TC	212.00
							01 99891	40.00
							RCPT TOT	252.00
								P&I 16.96
								P&I 3.20
								PEN 20.16
72-030-3106	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	96.84
BLACKMARR, THOMAS		PT OF GOV LOT 3				EMV 8,200	EDH CR	10.84
HCR 1, BOX 71		SECT:30 TWP:145.0 RG:28 ACRES: 1.78				TMV 8,200	HSTD NET	86.00
BENA, MN						RMV 8,200	SA 9997R	60.00
						NTC 86	NET+SPEC	146.00
	56626							
						508 12/28/98	TC	86.00
							01 9997R	60.00
							RCPT TOT	146.00
								P&I 6.88
								P&I 4.80
								PEN 11.68
72-030-3400	RE	072-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	590.00
WILLETT, NEVILLE B & MARYANN		GOV LOT 4				EMV 37,600	N-HM NET	590.00
4820 N 36 ST		SECT:30 TWP:145.0 RG:28 ACRES: 43.00				TMV 37,600		
PHOENIX, AZ						RMV 37,600		
						NTC 526		
	85018							
						130 5/12/98	TC	295.00
						317 10/13/98	TC	295.00
72-031-2200	RE	072-0115-00-00-00-00 000 000 000				221/222/000 1	TC TAX	225.61
WOSIKA, GEORGE J		GOV LOT 1				EMV 16,700	EDH CR	13.61
HCR 1, BOX 72		SECT:31 TWP:145.0 RG:28 ACRES: 17.50				TMV 16,700	HSTD NET	212.00
BENA, MN						RMV 16,700		
						NTC 201		
	56626							
						234 6/02/98	TC	106.00
						339 10/16/98	TC	106.00
72-031-2300	RE	072-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	392.23
MEIXNER, KENNETH S		PT OF GOV LOT 2				EMV 35,100	EDH CR	44.23
PO BOX 113		SECT:31 TWP:145.0 RG:28 ACRES: 11.50				TMV 35,100	HSTD NET	348.00
BENA MN						RMV 35,100	SA 99891	60.00
						NTC 351	NET+SPEC	408.00
	56626							
						135 5/14/98	TC	174.00
							01 99891	30.00
							RCPT TOT	204.00
						428 10/14/98	TC	174.00
							01 99891	30.00
							RCPT TOT	204.00
72-031-2301	RE	072-0115-00-00-00-00 000 000 000				201/222/221 1	TC TAX	1,722.90
WOSIKA, GEORGE J		PT OF GOV LOT 2				EMV 153,900	EDH CR	80.90
HCR 1, BOX 72		SECT:31 TWP:145.0 RG:28 ACRES: 26.74				TMV 153,900	HSTD NET	1,642.00
BENA, MN						RMV 153,900	SA 99891	200.00
						NTC 1,539	NET+SPEC	1,842.00
	56626							
						235 6/02/98	TC	821.00
							01 99891	100.00
							RCPT TOT	921.00
						342 10/16/98	TC	821.00
							01 99891	100.00
							RCPT TOT	921.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 2,984,000 DFRV TMV 2,983,000 RMV 2,983,000 NTC 49,516	TC TAX 55,452.06 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 9,372.00
			ACRES 655.39			NET 54,066.00 SA 2,720.00 NET+SPEC 56,786.00		
							PAYMENTS	
							NET 46,671.04 TIF SA 2,260.00 GAA COST RCPT TOT 48,931.04	PEN INT 223.40
							BAL DUE 7,854.96	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
72-827-2100 PP	072-0115-00-00-00-00 000 000 000	432/000/000 0	TC TAX 164.00
KLINE, LESTER ROBERT	PLAT: 0827 LOT: BLOCK:	EMV 10,500	N-HM NET 164.00
NODAKS RESORT	PERSONAL PROPERTY	TMV 10,500	SA 99891 40.00
HCR 1, BOX 22	PRIVATE LEASE, PT OF SENW & NESW SEC	RMV 10,500	NET+SPEC 204.00
BENA, MN	27-145-28	NTC 147	
56626			
		129 5/13/98	PAYMENTS
			TC 164.00
			01 99891 40.00
			RCPT TOT 204.00

PLAT TOTALS

EMV	10,500	TC TAX	164.00	PTR
DFRV		FD TAX		
TMV	10,500	MKT TAX		
RMV	10,500	RMV TAX		
NTC	147	PL TAX		

TIF TAX
 TG TAX
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 DIS CR
 EDH CR

ACRES

NET	164.00
SA	40.00
NET+SPEC	204.00
----- PAYMENTS -----	
NET	164.00
TIF	
SA	40.00
GAA	
COST	
RCPT TOT	204.00
	PEN INT

BAL DUE

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
72-837-0010	PP	072-0115-00-00-00-00	000 000	000		445/000/000 0	TC TAX 64,932.00	
LAKEHEAD PIPE LINE CO, INC		PLAT: 0837 LOT:	BLOCK:			EMV 1,449,500	N-HM NET 64,932.00	
LAKE SUPERIOR PLACE		PERSONAL PROPERTY				TMV 1,449,500		
21 WEST SUPERIOR STREET		UTILITY				RMV 1,449,500		
DULUTH MN						NTC 57,980		
55802 2067								
							PAYMENTS	
							104 5/11/98 TC	64,932.00
72-837-0020	PP	072-0115-00-00-00-00	000 000	000		445/000/000 0	TC TAX 271,936.00	
GREAT LAKES GAS TRANS LTD PN		PLAT: 0837 LOT:	BLOCK:			EMV 6,070,500	N-HM NET 271,936.00	
ONE WOODWARD AVE, SUITE 1600		PERSONAL PROPERTY				TMV 6,070,500		
DETROIT, MI		UTILITY				RMV 6,070,500		
48226						NTC 242,820		
							PAYMENTS	
							120 5/12/98 TC	271,936.00
PLAT TOTALS						EMV 7,520,000	TC TAX 336,868.00	PTR
						DFRV	FD TAX	
						TMV 7,520,000	MKT TAX	
						RMV 7,520,000	RMV TAX	
						NTC 300,800	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 336,868.00	
ACRES							SA	
							NET+SPEC 336,868.00	
							PAYMENTS	
							NET 336,868.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 336,868.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
72-875-0010	PP	072-0115-00-00-00-00	000 000	000		432/000/000 0	TC TAX 1,026.00	
TXP#:0015812		PLAT: 0875 LOT:	BLOCK:			EMV 65,500	N-HM NET 1,026.00	
MOLITER, PAUL Z & RITA A		PERSONAL PROPERTY				TMV 65,500	SA 99891 40.00	
10786 GRAND LAKE RD		WEST SIDE WINNIE, DNR, SEC. 18, LDT 1				RMV 65,500	NET+SPEC 1,066.00	
COLD SPRING, MN		LEASE #144-041-1155				NTC 917		
56320		SECT:18 TWP:145.0	RG:28	ACRES:				
							PAYMENTS	
					143	5/15/98	TC 513.00	
							01 99891 20.00	
							RCPT TOT 533.00	
					344	10/12/98	TC 513.00	
							01 99891 20.00	
							RCPT TOT 533.00	
72-875-0030	PP	072-0115-00-00-00-00	000 000	000		432/000/000 0	TC TAX 294.00	
TXP#:0008552		PLAT: 0875 LOT:	BLOCK:			EMV 18,700	N-HM NET 294.00	
GUENTZEL, RICHARD D & EVELYN		PERSONAL PROPERTY				TMV 18,700	SA 99891 40.00	
1104 6TH AVE NW		WEST SIDE WINNIE, DNR, SEC. 18, LDT 3				RMV 18,700	NET+SPEC 334.00	
AUSTIN, MN		LEASE #144-041-1157				NTC 262		
55912		SECT:18 TWP:145.0	RG:28	ACRES:				
							PAYMENTS	
					149	4/15/98	TC 294.00	
							01 99891 40.00	
							RCPT TOT 334.00	
72-875-0050	PP	072-0115-00-00-00-00	000 000	000		432/000/000 0	TC TAX 208.00	
TXP#:0026080		PLAT: 0875 LOT:	BLOCK:			EMV 13,300	N-HM NET 208.00	
ZARN, LANNIE & BONNIE		PERSONAL PROPERTY				TMV 13,300	SA 99891 40.00	
624 WALNUT SW		WEST SIDE WINNIE, DNR, SEC. 18, LDT 5				RMV 13,300	NET+SPEC 248.00	
SLEEPY EYE, MN		LEASE #144-041-1159				NTC 186		
56085		SECT:18 TWP:145.0	RG:28	ACRES:				
							PAYMENTS	
					116	5/15/98	TC 208.00	
							01 99891 40.00	
							RCPT TOT 248.00	
					428	10/16/98	TC 104.00	
							01 99891 20.00	
							RCPT TOT 124.00	
					802028	11/06/98	TC -104.00	
							01 99891 -20.00	
							RCPT TOT -124.00	
PLAT TOTALS						EMV 97,500	TC TAX 1,528.00	PTR
						DFRV	FD TAX	
						TMV 97,500	MKT TAX	
						RMV 97,500	RMV TAX	
						NTC 1,365	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 1,528.00	
							SA 120.00	
							NET+SPEC 1,648.00	
							PAYMENTS	
							NET 1,528.00	
							TIF	
							SA 120.00	
							GAA	
							COST	
							RCPT TOT 1,648.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
TWP/CITY TOTALS						EMV 10,797,000 DFRV TMV 10,796,000 RMV 10,796,000 NTC 354,418	TC TAX 396,912.06 FD TAX MKT TAX RMV TAX PL TAX TIF TAX TG TAX AFA TAX AFY TAX UT TAX CN TAX SM TAX CMT TAX GAA TAX TAC CR PL CR DIS CR EDH CR	PTR 9,372.00
			ACRES	655.39			NET 1,386.06 SA 395,526.00 NET+SPEC 3,040.00 PAYMENTS 398,566.00 NET 388,134.68 TIF SA 2,580.00 GAA COST RCPT TOT 390,714.68	PEN INT 229.76
							BAL DUE 7,851.32	

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
73-002-4303	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 254.85	
D W JONES, INC	TXP#:0005754	GOV LOTS 12 & 13				EMV 19,800	RMV TAX 11.15	
P O BOX 340		SECT: 2 TWP:142.0 RG:29 ACRES: 6.50				TMV 19,800	N-HM NET 266.00	
WALKER, MN	56484					RMV 19,800		
						NTC 277		
							PAYMENTS	
						166 5/18/98	TC 127.42	
							RM 5.58	
							RCPT TOT 133.00	
						312 10/15/98	TC 127.43	
							RM 5.57	
							RCPT TOT 133.00	
73-011-1100	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 151.38	
JOHNSON, LOWELL A	TXP#:0011376	S 329.65 FT OF N 988.9 FT OF GOV LOT 1,				EMV 17,000	RMV TAX 6.62	
BOX 86		SEC 11-142-29				TMV 11,800	N-HM NET 158.00	
REMER, MN	56672	SECT:11 TWP:142.0 RG:29 ACRES: 8.10				RMV 11,800		
						NTC 165		
							PAYMENTS	
						509 12/30/98	TC 151.38	P&I 12.11
							RM 6.62	P&I .53
							RCPT TOT 158.00	PEN 12.64
73-011-1101	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 172.48	
JOHNSON, LOWELL A	TXP#:0011376	N 659.25 FT OF GOV LOT 1 LESS N 330 FT THRF				EMV 16,000	RMV TAX 7.52	
BOX 86		SEC 11-142-29				TMV 13,400	N-HM NET 180.00	
REMER, MN	56672	SECT:11 TWP:142.0 RG:29 ACRES: 4.00				RMV 13,400		
						NTC 188		
							PAYMENTS	
						508 12/30/98	TC 172.48	P&I 13.80
							RM 7.52	P&I .60
							RCPT TOT 180.00	PEN 14.40
73-011-1102	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 157.14	
BRUNES, BRUCE J & BARBARA A	TXP#:0035262	N 330 FT OF N 659.25 FT OF GOV LOT 1, SEC				EMV 12,200	RMV TAX 6.86	
PO BOX 335		11-142-29				TMV 12,200	N-HM NET 164.00	
PEQUOT LAKES, MN	56472	SECT:11 TWP:142.0 RG:29 ACRES: 1.60				RMV 12,200		
						NTC 171		
							PAYMENTS	
						153 5/15/98	TC 78.57	
							RM 3.43	
							RCPT TOT 82.00	
						306 10/19/98	TC 78.57	
							RM 3.43	
							RCPT TOT 82.00	
73-011-1103	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 151.38	
BRUNES, BRUCE J & BARBARA A	TXP#:0035262	GOV LOT 1 LESS N 988.90 FT THRF, SEC 11-				EMV 17,100	RMV TAX 6.62	
PO BOX 335		142-29				TMV 11,800	N-HM NET 158.00	
PEQUOT LAKES, MN	56472	SECT:11 TWP:142.0 RG:29 ACRES: 8.40				RMV 11,800		
						NTC 165		
							PAYMENTS	
						152 5/15/98	TC 75.69	
							RM 3.31	
							RCPT TOT 79.00	
						305 10/19/98	TC 75.69	
							RM 3.31	
							RCPT TOT 79.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
73-011-3100	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	563.39
NIENABER, BRETT P & G D & ROBERTS, R S & D D, EA 1/2 1901 COVE POINTE RD W BRAINERD MN 56401 PROKOSCH, RICHARD J	TXP#:0029951	GOV LOTS 5 & 6 SECT:11 TWP:142.0 RG:29 ACRES: 42.50				EMV 43,900 TMV 43,900 RMV 43,900 NTC 615	RMV TAX 24.61 N-HM NET 588.00 SA 99891 40.00 NET+SPEC 628.00	
							PAYMENTS	
							154 5/14/98	TC 281.69 RM 12.31 01 99891 20.00 RCPT TOT 314.00
							343 10/19/98	TC 281.70 RM 12.30 01 99891 20.00 RCPT TOT 314.00
73-011-4300	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	103.46
D W JONES, INC P O BOX 340 WALKER, MN 56484	TXP#:0005754	GOV LOT 7 SECT:11 TWP:142.0 RG:29 ACRES: 15.50				EMV 8,100 TMV 8,100 RMV 8,100 NTC 113	RMV TAX 4.54 N-HM NET 108.00	
							PAYMENTS	
							165 5/18/98	TC 51.73 RM 2.27 RCPT TOT 54.00
							313 10/15/98	TC 51.73 RM 2.27 RCPT TOT 54.00
73-012-3100	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5.75
DICK, FRANK 1201 EAST 16TH ST APT 3 PLANO, TX 75074	TXP#:0005228	GOV LOT 3 SECT:12 TWP:142.0 RG:29 ACRES: .21				EMV 500 TMV 500 RMV 500 NTC 7	RMV TAX .25 N-HM NET 6.00	
							BAL DUE	
								6.00
73-012-3400	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	80.47
RINGLE, JOHN PAUL 1710 VENTURA DR BEMIDJI, MN 56601	TXP#:0019529	GOV LOT 4 SECT:12 TWP:142.0 RG:29 ACRES: 2.70				EMV 6,300 TMV 6,300 RMV 6,300 NTC 88	RMV TAX 3.53 N-HM NET 84.00	
							PAYMENTS	
							117 5/15/98	TC 40.23 RM 1.77 RCPT TOT 42.00
							359 10/15/98	TC 40.24 RM 1.76 RCPT TOT 42.00
73-013-2201	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	178.23
BERG, JON D PO BOX 1055 WALKER MN 56484	TXP#:0030531	GOVT LOT 1 LESS N 200* AND LESS S 1/2 THRF, SEC 13-142-29 SECT:13 TWP:142.0 RG:29 ACRES: 15.00				EMV 13,900 TMV 13,900 RMV 13,900 NTC 195	RMV TAX 7.77 N-HM NET 186.00	
							PAYMENTS	
							101 5/15/98	TC 89.11 RM 3.89 RCPT TOT 93.00
							342 10/15/98	TC 89.12 RM 3.88 RCPT TOT 93.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-013-2202	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	149.45
DEMARS, THOMAS & KIRSTEN; R		N200* OF GOV LOT 1			7.00	EMV 11,600	RMV TAX	6.55
SCHUMMER; M & L KRIVICH; T & STORM; & CORY HONER 1/5 INT		SECT:13 TWP:142.0 RG:29 ACRES:				TMV 11,600	N-HM NET	156.00
HC 60 BOX 34						RMV 11,600	SA 99891	40.00
PINE RIVER MN						NTC 162	NET+SPEC	196.00
56474						PAYMENTS		
					159	5/11/98	TC	74.72
							RM	3.28
							01 99891	20.00
							RCPT TOT	98.00
					436	12/09/98	TC	74.73
							RM	3.27
							01 99891	20.00
							RCPT TOT	98.00
							P&I	5.98
							P&I	.26
							P&I	1.60
							PEN	7.84
73-013-2203	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	95.81
ANDERSON, WARREN & ANDERSON, JEFFREY M		S 1/2 OF GOVT LOT 1, SEC 13-142-29			15.00	EMV 8,100	RMV TAX	4.19
2802 NORTHLAND LANE		SECT:13 TWP:142.0 RG:29 ACRES:				TMV 7,500	N-HM NET	100.00
WALKER, MN						RMV 7,500		
56484						NTC 105		
						PAYMENTS		
					432	12/10/98	TC	95.80
							RM	4.20
							RCPT TOT	100.00
							P&I	7.66
							P&I	.34
							PEN	8.00
73-013-3202	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	38.33
WINGER, DALE R & MARCIA A		GOV LOT 4			3.56	EMV 3,000	RMV TAX	1.67
2505A 8 1/4 AVE		SECT:13 TWP:142.0 RG:29 ACRES:				TMV 3,000	N-HM NET	40.00
CHETEK WI						RMV 3,000		
54728						NTC 42		
						PAYMENTS		
					121	4/07/98	TC	38.33
							RM	1.67
							RCPT TOT	40.00
73-013-3400	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	24.91
SMITH, SCOTT L, UND 1/2 & VARGO, RICHARD & LOUISE 1/2		GOV LOT 6			.69	EMV 2,000	RMV TAX	1.09
16 FIRST ST SE		SECT:13 TWP:142.0 RG:29 ACRES:				TMV 2,000	N-HM NET	26.00
AITKIN MN						RMV 2,000		
56431						NTC 28		
						PAYMENTS		
					155	3/31/98	TC	24.91
							RM	1.09
							RCPT TOT	26.00
73-014-1003	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	465.65
D W JONES, INC		GOV LOT 10			78.00	EMV 36,200	RMV TAX	20.35
P O BOX 340		SECT:14 TWP:142.0 RG:29 ACRES:				TMV 36,200	N-HM NET	486.00
WALKER, MN						RMV 36,200	SA 99891	40.00
56484						NTC 507	NET+SPEC	526.00
						PAYMENTS		
					164	5/18/98	TC	232.82
							RM	10.18
							01 99891	20.00
							RCPT TOT	263.00
					314	10/15/98	TC	232.83
							RM	10.17
							01 99891	20.00
							RCPT TOT	263.00

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FEE OWNER NAME	PROPERTY DESCRIPTION							
73-014-4302	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	70.90
ALTON, HOWARD R, JR	TXP#:0000434	PART OF GOV LOT 7				EMV 5,500	RMV TAX	3.10
560 EAST INDIAN MDUND		SECT:14 TWP:142.0 RG:29 ACRES: .52				TMV 5,500	N-HM NET	74.00
P O BOX 619						RMV 5,500		
WAYZATA, MN						NTC 77		
55391 0619								
							PAYMENTS	
					128	5/05/98	TC	35.45
							RM	1.55
							RCPT TOT	37.00
					237	6/22/98	TC	35.45
							RM	1.55
							RCPT TOT	37.00
73-014-4303	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	107.33
SMITH, CAROL J	TXP#:0037691	REV DESCT 1 OF GOV LOT7-1/2 INT				EMV 8,400	RMV TAX	4.67
PO BOX 188		SECT:14 TWP:142.0 RG:29 ACRES: 24.50				TMV 8,400	N-HM NET	112.00
WALKER, MN						RMV 8,400	SA 99891	40.00
56484						NTC 118	NET+SPEC	152.00
							PAYMENTS	
					125	5/15/98	TC	53.66
							RM	2.34
							01 99891	20.00
							RCPT TOT	76.00
					306	10/15/98	TC	53.67
							RM	2.33
							01 99891	20.00
							RCPT TOT	76.00
73-014-4304	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	107.33
TUPPER, KENT P	TXP#:0023905	REV DESCT 1 OF GOV LOT7-1/2 INT				EMV 8,400	RMV TAX	4.67
530 WILLIAM ST		SECT:14 TWP:142.0 RG:29 ACRES: 24.50				TMV 8,400	N-HM NET	112.00
KEY WEST, FL						RMV 8,400	SA 99891	40.00
33040						NTC 118	NET+SPEC	152.00
							PAYMENTS	
					135	5/11/98	TC	107.32
							RM	4.68
							01 99891	40.00
							RCPT TOT	152.00
73-017-4200	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	599.79
LORD, MILES W	TXP#:0014056	GOV LOTS 12, 14, & 17				EMV 46,700	RMV TAX	26.21
1009 HOLLY LANE		SECT:17 TWP:142.0 RG:29 ACRES: 63.00				TMV 46,700	N-HM NET	626.00
CHANHASSEN, MN						RMV 46,700	SA 99891	40.00
55317						NTC 654	NET+SPEC	666.00
							PAYMENTS	
					114	5/15/98	TC	299.89
							RM	13.11
							01 99891	20.00
							RCPT TOT	333.00
					422	10/19/98	TC	299.90
							RM	13.10
							01 99891	20.00
							RCPT TOT	333.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
73-023-1001	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	348.76
SMITH, SANFORD B		GOV LOT 5				EMV 27,200	RMV TAX	15.24
821 SHORE ACRES DR		SECT:23 TWP:142.0 RG:29 ACRES: 15.00				TMV 27,200	N-HM NET	364.00
PO BOX 657						RMV 27,200	SA 99891	40.00
BIG LAKE MN						NTC 381	NET+SPEC	404.00
56309							PAYMENTS	
						101 5/12/98	TC	174.38
							RM	7.62
							01 99891	20.00
							RCPT TOT	202.00
						341 10/06/98	TC	174.38
							RM	7.62
							01 99891	20.00
							RCPT TOT	202.00
73-023-1002	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	272.11
KRUEGER, LOIS J & IVAN R		GOV LOTS 2 & 6 LESS PLAT				EMV 21,200	RMV TAX	11.89
5306 PENNSYLVANIA AVE NO		SECT:23 TWP:142.0 RG:29 ACRES: 27.93				TMV 21,200	N-HM NET	284.00
NEW HOPE, MN						RMV 21,200	SA 99891	40.00
55428						NTC 297	NET+SPEC	324.00
							PAYMENTS	
						138 4/23/98	TC	136.05
							RM	5.95
							01 99891	20.00
							RCPT TOT	162.00
						307 10/07/98	TC	136.06
							RM	5.94
							01 99891	20.00
							RCPT TOT	162.00
73-024-2100	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	475.22
SMITH, SCOTT L, UND 1/2 &		GOV LOT 3				EMV 37,000	RMV TAX	20.78
VARGO, RICHARD & LOUISE 1/2		SECT:24 TWP:142.0 RG:29 ACRES: 3.46				TMV 37,000	N-HM NET	496.00
16 FIRST ST SE						RMV 37,000	SA 99891	40.00
AITKIN MN						NTC 518	NET+SPEC	536.00
56431							PAYMENTS	
						154 3/31/98	TC	475.22
							RM	20.78
							01 99891	40.00
							RCPT TOT	536.00
73-024-2201	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	153.29
SMITH, SCOTT L		ELY 495 FT OF WLY 795 FT OF GOV LOT 1				EMV 12,000	RMV TAX	6.71
16 - 1ST ST SE		SECT:24 TWP:142.0 RG:29 ACRES: 9.63				TMV 12,000	N-HM NET	160.00
AITKIN, MN						RMV 12,000		
56431						NTC 168		
							PAYMENTS	
						138 5/06/98	TC	153.28
							RM	6.72
							RCPT TOT	160.00
73-024-2202	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	51.73
SMITH, SANFORD B		W300 FT OF GOV LOT 1				EMV 4,000	RMV TAX	2.27
821 SHORE ACRES DR		SECT:24 TWP:142.0 RG:29 ACRES: 5.00				TMV 4,000	N-HM NET	54.00
PO BOX 657						RMV 4,000		
BIG LAKE MN						NTC 56		
56309							PAYMENTS	
						102 5/12/98	TC	25.86
							RM	1.14
							RCPT TOT	27.00
						342 10/06/98	TC	25.87
							RM	1.13
							RCPT TOT	27.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-024-2203	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	185.89
LANNIN, DONALD, JR, DR		GOV LOT 1 EXC SLY 760 FT THRF & EXC WLY				EMV 14,400	RMV TAX	8.11
107 WINDERMERE CT		795 FT THRF				TMV 14,400	N-HM NET	194.00
GREENVILLE, NC		SECT:24 TWP:142.0 RG:29 ACRES: 4.77				RMV 14,400		
27858						NTC 202		
							PAYMENTS	
LANNIN, DONALD R						115 4/17/98	TC	185.88
							RM	8.12
							RCPT TOT	194.00
73-024-2204	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	187.78
VARCO, RICHARD L		SLY 760 FT OF GOV LOT 1 EXC WLY 795 FT				EMV 14,600	RMV TAX	8.22
BOX 1888		THRF				TMV 14,600	N-HM NET	196.00
BELLINGHAM, WA		SECT:24 TWP:142.0 RG:29 ACRES: 8.33				RMV 14,600		
98227						NTC 204		
							PAYMENTS	
						140 5/08/98	TC	187.78
							RM	8.22
							RCPT TOT	196.00
73-024-2300	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	379.40
SMITH, HENRY NIPPERT		GOV LOT 2				EMV 29,600	RMV TAX	16.60
6335 SO ST CROIX TRAIL		SECT:24 TWP:142.0 RG:29 ACRES: 33.00				TMV 29,600	N-HM NET	396.00
HASTINGS, MN						RMV 29,600		
55033						NTC 414		
							PAYMENTS	
						132 5/20/98	TC	189.70
							RM	8.30
							RCPT TOT	198.00
						310 10/19/98	TC	189.70
							RM	8.30
							RCPT TOT	198.00
73-031-3301	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	109.23
TAMBORNINO, M CYNTHIA H, ETAL		GOV LOT 3 EXC W400 FT & EXC E300 FT THRF				EMV 8,500	RMV TAX	4.77
7714 LOCHMERE TERRACE		SECT:31 TWP:142.0 RG:29 ACRES: 7.74				TMV 8,500	N-HM NET	114.00
EDINA MN						RMV 8,500		
55439 2618						NTC 119		
							PAYMENTS	
						139 5/19/98	TC	54.61
							RM	2.39
							RCPT TOT	57.00
						348 10/19/98	TC	54.62
							RM	2.38
							RCPT TOT	57.00
73-031-3302	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	67.07
RITTER, G STEVEN, DOUGLAS R,		W100' OF E300' OF GOV LOT 3				EMV 5,200	RMV TAX	2.93
HUNT, SUSAN E		SECT:31 TWP:142.0 RG:29 ACRES: 1.00				TMV 5,200	N-HM NET	70.00
269 FOREST						RMV 5,200		
ELMHURST, IL						NTC 73		
60126								
							PAYMENTS	
						154 5/11/98	TC	33.53
							RM	1.47
							RCPT TOT	35.00
						334 10/13/98	TC	33.54
							RM	1.46
							RCPT TOT	35.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
73-031-3303	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	70.90
		W100' OF E200' OF GOV LOT 3				EMV 5,500	RMV TAX	3.10
		SECT:31 TWP:142.0 RG:29 ACRES: 1.00				TMV 5,500	N-HM NET	74.00
DOOLEY, T W						RMV 5,500		
C/O EDWARD DOOLEY						NTC 77		
3000 TRINITY, 43								
LOS ALAMOS, NM								
DOOLEY, PATTI	87544							
							PAYMENTS	
						161 5/14/98	TC	70.90
							RM	3.10
							RCPT TOT	74.00
73-031-3304	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	70.90
		E100' OF GOV LOT 3				EMV 5,500	RMV TAX	3.10
		SECT:31 TWP:142.0 RG:29 ACRES: 1.00				TMV 5,500	N-HM NET	74.00
LARSON, ALLAN L						RMV 5,500		
705 E RIVER DR NO 119						NTC 77		
PARK RAPIDS MN								
LARSON, LEONA	56470							
							PAYMENTS	
						125 5/05/98	TC	70.90
							RM	3.10
							RCPT TOT	74.00
73-031-3305	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	15.34
		THAT PT OF THE W 400.00 FT OF GOV LOT 3,				EMV 1,200	RMV TAX	.66
		SEC 31-142-29, LYG SELY OF THE SLY LINE OF				TMV 1,200	N-HM NET	16.00
		LOT 1, BLK 1, HERITAGE SHORES				RMV 1,200		
		SECT:31 TWP:142.0 RG:29 ACRES: 5.67				NTC 17		
ZWACK, ROBERT M								
21992 PATCH LK RD								
COLD SPRING MN								
ZWACK, ROBERT M	56320							
							PAYMENTS	
						427 12/07/98	TC	15.34
							RM	.66
							RCPT TOT	16.00
							P&I	1.23
							P&I	.05
							PEN	1.28
73-031-4304	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	5,061.55
		PART OF GOV LOT 1				EMV 264,900	RMV TAX	142.45
		SECT:31 TWP:142.0 RG:29 ACRES: 16.00				TMV 253,800	N-HM NET	5,204.00
SCHNEIDER, CAROLYN						RMV 253,800	SA 99891	40.00
3034 REGENT AVE N						NTC 5,520	NET+SPEC	5,244.00
GOLDEN VALLEY, MN								
SCHNEIDER, CAROLYN	55422							
							PAYMENTS	
						103 5/05/98	TC	2,530.77
							RM	71.23
							01 99891	20.00
							RCPT TOT	2,622.00
						304 8/25/98	TC	2,530.78
							RM	71.22
							01 99891	20.00
							RCPT TOT	2,622.00
73-031-4305	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX	360.24
		PT OF LOT 6 BLK 2, ROGERS PENINSUL & PT				EMV 36,500	RMV TAX	15.76
		OF GOV LOT 1				TMV 28,100	N-HM NET	376.00
		SECT:31 TWP:142.0 RG:29 ACRES: 1.06				RMV 28,100		
RITTER, G STEVEN						NTC 393		
269 FOREST								
ELMHURST IL								
RITTER, G STEVEN	60126							
							PAYMENTS	
						153 5/11/98	TC	180.12
							RM	7.88
							RCPT TOT	188.00
						333 10/13/98	TC	180.12
							RM	7.88
							RCPT TOT	188.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
73-031-4306	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	1,313.34	
REEDER, ROBERT C & BLACKBURN		PART OF GOV LOT 1				EMV 93,200	RMV TAX	50.66	
LETTIE L		SECT:31 TWP:142.0 RG:29 ACRES: 1.16				TMV 90,300	N-HM NET	1,364.00	
13640 HERSEY CT						RMV 90,300	SA 99891	40.00	
APPLE VALLEY, MN						NTC 1,433	NET+SPEC	1,404.00	
55124						----- PAYMENTS -----			
					138	5/14/98	TC	656.67	
							RM	25.33	
							01 99891	20.00	
							RCPT TOT	702.00	
					352	10/02/98	TC	656.67	
							RM	25.33	
							01 99891	20.00	
							RCPT TOT	702.00	
73-031-4307	RE	073-0118-00-00-00-00 000 000				151/000/000 0	TC TAX	417.74	
REEDER, ROBERT C & BLACKBURN		PART OF GOV LOT 1				EMV 41,900	RMV TAX	18.26	
LETTIE L		SECT:31 TWP:142.0 RG:29 ACRES: 1.33				TMV 32,500	N-HM NET	436.00	
13640 HERSEY CT						RMV 32,500			
APPLE VALLEY, MN						NTC 455			
55124						----- PAYMENTS -----			
					139	5/14/98	TC	208.87	
							RM	9.13	
							RCPT TOT	218.00	
					353	10/02/98	TC	208.87	
							RM	9.13	
							RCPT TOT	218.00	
PLAT TOTALS						EMV 907,100	TC TAX	13,018.52	PTR
						DFRV	FD TAX		
						TMV 861,600	MKT TAX		
						RMV 861,600	RMV TAX	483.48	
						NTC 14,199	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR		
							NET	13,502.00	
							SA	440.00	
ACRES 464.36							NET+SPEC	13,942.00	
						----- PAYMENTS -----			
							NET	13,496.00	
							TIF		
							SA	440.00	
							GAA		
							COST		
							RCPT TOT	13,936.00	PEN INT 44.16
							BAL DUE	6.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
73-379-0135	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 9.57	
SMITH, CAROL J PO BOX 188 WALKER MN	TXP#:0021790	PLAT: 0379 LOT: BEAR ISLAND SHORES LOT 4 1/2 INT SECT:14 TWP:142.0 RG:29 ACRES:				EMV 800 TMV 800 RMV 800 NTC 11	RMV TAX .43 N-HM NET 10.00	
56484								
						129 5/15/98	PAYMENTS	
							TC 9.57 RM .43 RCPT TOT 10.00	
73-379-0140	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 9.57	
TUPPER, KENT P 530 WILLIAM ST KEY WEST, FL	TXP#:0023905	PLAT: 0379 LOT: BEAR ISLAND SHORES LOT 4 1/2 INT SECT:14 TWP:142.0 RG:29 ACRES:				EMV 800 TMV 800 RMV 800 NTC 11	RMV TAX .43 N-HM NET 10.00	
33040								
						140 5/11/98	PAYMENTS	
							TC 9.57 RM .43 RCPT TOT 10.00	
73-379-0145	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 9.57	
SMITH, CAROL J PO BOX 188 WALKER MN	TXP#:0021790	PLAT: 0379 LOT: BEAR ISLAND SHORES LOT 5 1/2 INT SECT:14 TWP:142.0 RG:29 ACRES:				EMV 800 TMV 800 RMV 800 NTC 11	RMV TAX .43 N-HM NET 10.00	
56484								
						130 5/15/98	PAYMENTS	
							TC 9.57 RM .43 RCPT TOT 10.00	
73-379-0150	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 9.57	
TUPPER, KENT P 530 WILLIAM ST KEY WEST, FL	TXP#:0023905	PLAT: 0379 LOT: BEAR ISLAND SHORES LOT 5 1/2 INT SECT:14 TWP:142.0 RG:29 ACRES:				EMV 800 TMV 800 RMV 800 NTC 11	RMV TAX .43 N-HM NET 10.00	
33040								
						141 5/11/98	PAYMENTS	
							TC 9.57 RM .43 RCPT TOT 10.00	
PLAT TOTALS						EMV 9,200	TC TAX 118.74	PTR
						DFRV 9,200	FD TAX	
						TMV 9,200	MKT TAX	
						RMV 9,200	RMV TAX 5.26	
						NTC 128	PL TAX	
							TIF TAX	
							TG TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 124.00	
							SA	
							NET+SPEC 124.00	
							PAYMENTS	
							NET 124.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 124.00	PEN INT
							BAL DUE	

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 BEAR ISLAND WOODS

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
73-397-0105	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	45.97
GULBRD, ROD 2950 ENSIGN AVE S ST LOUIS PARK, MN 55426		PLAT: 0397 LOT: BLOCK: BEAR ISLAND WOODS LOT 1 BLK 1 SECT:23 TWP:142.0 RG:29 ACRES:				EMV 3,600	RMV TAX	2.03
HANSON, RICHARD C						TMV 3,600	N-HM NET	48.00
						RMV 3,600		
						NTC 50		
							PAYMENTS	
						108 5/18/98	TC	45.97
							RM	2.03
							RCPT TOT	48.00
73-397-0110	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	183.95
GULBRD, ROD 2950 ENSIGN AVE S ST LOUIS PARK, MN 55426		PLAT: 0397 LOT: BLOCK: BEAR ISLAND WOODS LOT 2 BLK 1 SECT:23 TWP:142.0 RG:29 ACRES:				EMV 14,300	RMV TAX	8.05
HANSON, RICHARD C						TMV 14,300	N-HM NET	192.00
						RMV 14,300	SA 99891	40.00
						NTC 200	NET+SPEC	232.00
							PAYMENTS	
						107 5/18/98	TC	91.97
							RM	4.03
							01 99891	20.00
							RCPT TOT	116.00
						443 10/14/98	TC	91.98
							RM	4.02
							01 99891	20.00
							RCPT TOT	116.00
73-397-0115	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	55.57
GULBRD, ROD 2950 ENSIGN AVE S ST LOUIS PARK, MN 55426		PLAT: 0397 LOT: BLOCK: BEAR ISLAND WOODS LOT 3 BLK 1 SECT:23 TWP:142.0 RG:29 ACRES:				EMV 4,300	RMV TAX	2.43
HANSON, RICHARD C						TMV 4,300	N-HM NET	58.00
						RMV 4,300		
						NTC 60		
							PAYMENTS	
						106 5/18/98	TC	27.78
							RM	1.22
							RCPT TOT	29.00
						442 10/14/98	TC	27.79
							RM	1.21
							RCPT TOT	29.00
73-397-0120	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	109.21
HEGENBARTH, RONALD F & PAT M 8229 TYLER ST NE SPRING LAKE PARK, MN 55432		PLAT: 0397 LOT: BLOCK: BEAR ISLAND WOODS LOT 4 BLK 1 SECT:23 TWP:142.0 RG:29 ACRES:				EMV 8,600	RMV TAX	4.79
						TMV 8,600	N-HM NET	114.00
						RMV 8,600	SA 99891	40.00
						NTC 120	NET+SPEC	154.00
							PAYMENTS	
						183 5/12/98	TC	109.20
							RM	4.80
							01 99891	40.00
							RCPT TOT	154.00
73-397-0125	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	47.91
FRENCH, MICHAEL & JULIE 1884 WINDY RIDGE RD N BRAINERD, MN 56401		PLAT: 0397 LOT: BLOCK: BEAR ISLAND WOODS LOT 5 BLK 1 SECT:23 TWP:142.0 RG:29 ACRES:				EMV 3,700	RMV TAX	2.09
FLINN, JAMES B						TMV 3,700	N-HM NET	50.00
						RMV 3,700		
						NTC 52		
							PAYMENTS	
						212 6/11/98	TC	47.91
							RM	2.09
							RCPT TOT	50.00
							P&I	1.92
							P&I	.08
							PEN	2.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
73-397-0130	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 47.91	
FRENCH, MICHAEL & JULIE	TXP#:0038429	PLAT: 0397 LOT: BLOCK:				EMV 3,700	RMV TAX 2.09	
1884 WINDY RIDGE RD N		BEAR ISLAND WOODS				TMV 3,700	N-HM NET 50.00	
BRAINERD, MN		LOT 6 BLK 1				RMV 3,700		
FLINN, JAMES B	56401	SECT:23 TWP:142.0 RG:29 ACRES:				NTC 52		
							PAYMENTS	
							213 6/11/98	TC 47.91 P&I 1.92
								RM 2.09 P&I .08
								RCPT TOT 50.00 PEN 2.00
73-397-0135	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.66	
BREIER, DARRELL N	TXP#:0002743	PLAT: 0397 LOT: BLOCK:				EMV 4,200	RMV TAX 2.34	
2501 NOKOMIS AVE		BEAR ISLAND WOODS				TMV 4,200	N-HM NET 56.00	
ST PAUL, MN		LOT 7 BLK 1				RMV 4,200		
	55119	SECT:23 TWP:142.0 RG:29 ACRES:				NTC 59		
							PAYMENTS	
							164 5/18/98	TC 53.66
								RM 2.34
								RCPT TOT 56.00
73-397-0140	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.66	
ROLLINS, MICHAEL	TXP#:0019776	PLAT: 0397 LOT: BLOCK:				EMV 4,200	RMV TAX 2.34	
PO BOX 206		BEAR ISLAND WOODS				TMV 4,200	N-HM NET 56.00	
6679 INDIAN TRAIL LANE		LOT 8 BLK 1				RMV 4,200		
PINE RIVER MN	56474	SECT:23 TWP:142.0 RG:29 ACRES:				NTC 59		
							PAYMENTS	
							155 5/11/98	TC 26.83
								RM 1.17
								RCPT TOT 28.00
							308 10/28/98	TC 96.83
								RM 1.17
								RCPT TOT 98.00
							801931 11/05/98	TC -70.00
73-397-0145	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.66	
PETERSON, RONALD C & ANITA D	TXP#:0031371	PLAT: 0397 LOT: BLOCK:				EMV 4,200	RMV TAX 2.34	
5216 182ND LANE NE		BEAR ISLAND WOODS				TMV 4,200	N-HM NET 56.00	
WYOMING, MN		LOT 9 BLK 1				RMV 4,200		
	55092	SECT:23 TWP:142.0 RG:29 ACRES:				NTC 59		
							PAYMENTS	
							118 5/15/98	TC 26.83
								RM 1.17
								RCPT TOT 28.00
							322 10/15/98	TC 26.83
								RM 1.17
								RCPT TOT 28.00
73-397-0150	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 53.66	
PETERSON, ANITA & RONALD C	TXP#:0035741	PLAT: 0397 LOT: BLOCK:				EMV 4,200	RMV TAX 2.34	
5216 - 182ND LANE NE		BEAR ISLAND WOODS				TMV 4,200	N-HM NET 56.00	
WYOMING, MN		LOT 10 BLK 1				RMV 4,200		
	55092	SECT:23 TWP:142.0 RG:29 ACRES:				NTC 59		
							PAYMENTS	
							117 5/15/98	TC 26.83
								RM 1.17
								RCPT TOT 28.00
							321 10/15/98	TC 26.83
								RM 1.17
								RCPT TOT 28.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-397-0155	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	53.66
HAGEBOECK, NORMAN G		PLAT: 0397	LOT:	BLOCK:		EMV 4,200	RMV TAX	2.34
3000 URBANDALE LANE		BEAR ISLAND WOODS				TMV 4,200	N-HM NET	56.00
PLYMOUTH, MN		LOT 11 BLK 1				RMV 4,200		
55447		SECT:23	TWP:142.0	RG:29	ACRES:	NTC 59		
							PAYMENTS	
126 5/14/98							TC	26.83
							RM	1.17
							RCPT TOT	28.00
346 10/15/98							TC	26.83
							RM	1.17
							RCPT TOT	28.00
73-397-0160	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	42.15
ROLLINS, MICHAEL		PLAT: 0397	LOT:	BLOCK:		EMV 3,300	RMV TAX	1.85
PO BOX 206		BEAR ISLAND WOODS				TMV 3,300	N-HM NET	44.00
6679 INDIAN TRAIL LANE		LOT 12 BLK 1				RMV 3,300		
PINE RIVER MN		SECT:23	TWP:142.0	RG:29	ACRES:	NTC 46		
56474								
							PAYMENTS	
156 5/11/98							TC	42.15
							RM	1.85
							RCPT TOT	44.00
73-397-0165	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	162.89
ROLLINS, MICHAEL		PLAT: 0397	LOT:	BLOCK:		EMV 12,700	RMV TAX	7.11
PO BOX 206		BEAR ISLAND WOODS				TMV 12,700	N-HM NET	170.00
6679 INDIAN TRAIL LANE		LOT 13 BLK 1				RMV 12,700	SA 99891	40.00
PINE RIVER MN		SECT:23	TWP:142.0	RG:29	ACRES:	NTC 178	NET+SPEC	210.00
56474								
							PAYMENTS	
157 5/11/98							TC	81.44
							RM	3.56
							01 99891	20.00
							RCPT TOT	105.00
309 10/28/98							TC	81.45
							RM	3.55
							01 99891	20.00
							RCPT TOT	105.00
73-397-0170	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	42.15
ROLLINS, MICHAEL		PLAT: 0397	LOT:	BLOCK:		EMV 3,300	RMV TAX	1.85
PO BOX 206		BEAR ISLAND WOODS				TMV 3,300	N-HM NET	44.00
6679 INDIAN TRAIL LANE		LOT 14 BLK 1				RMV 3,300		
PINE RIVER MN		SECT:23	TWP:142.0	RG:29	ACRES:	NTC 46		
56474								
							PAYMENTS	
158 5/11/98							TC	42.15
							RM	1.85
							RCPT TOT	44.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
PLAT TOTALS						EMV 78,500	TC TAX 1,006.01	PTR
						DFRV	FD TAX	
						TMV 78,500	MKT TAX	
						RMV 78,500	RMV TAX 43.99	
						NTC 1,099	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 1,050.00	
							SA 120.00	
						ACRES	NET+SPEC 1,170.00	
							----- PAYMENTS -----	
							NET 1,050.00	
							TIF	
							SA 120.00	
							GAA	
							COST	
							RCPT TOT 1,170.00	PEN INT 4.00
							BAL DUE	

PROGRAM: PRTTBV3
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 ROGERS PENINSULA

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
73-421-0020	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 617.01 EMV 59,300 RMV TAX 26.99 TMV 48,100 N-HM NET 644.00 RMV 48,100 NTC 673	
TAXPAYER NAME/ADDRESS: RITTER, G STEVEN, ETAL FEE OWNER NAME: 269 FOREST ELMHURST, IL 60126							PROPERTY DESCRIPTION: ROGERS PENINSULA OUTLOT B SECT:31 TWP:142.0 RG:29 ACRES:	
							PAYMENTS	
							156 5/11/98	TC 308.50 RM 13.50 RCPT TOT 322.00
							332 10/13/98	TC 308.51 RM 13.49 RCPT TOT 322.00
73-421-0030	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1.94 EMV 100 RMV TAX .06 TMV 100 N-HM NET 2.00 RMV 100 NTC 1	
TAXP#:0034658 JONES, PATRICIA C HC 84 BOX 419 WALKER MN 56484							PROPERTY DESCRIPTION: ROGERS PENINSULA UNDIV 3/4 INT IN OUTLOT C SECT:31 TWP:142.0 RG:29 ACRES:	
							PAYMENTS	
							136 5/14/98	TC 1.94 RM .06 RCPT TOT 2.00
73-421-0040	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 1.94 EMV 100 RMV TAX .06 TMV 100 N-HM NET 2.00 RMV 100 NTC 1	
TAXP#:0034657 TAMBORNINO, M CYNTHIA H, ETAL 7714 LOCHMERE TERRACE EDINA MN 55439 2618							PROPERTY DESCRIPTION: ROGERS PENINSULA OUTLOT D SECT:31 TWP:142.0 RG:29 ACRES:	
							PAYMENTS	
							137 5/19/98	TC 1.94 RM .06 RCPT TOT 2.00
73-421-0110	RE	073-0118-00-00-00-00	000	000	000	201/000/000 1	TC TAX 2,136.96 PTR 2,002.00 EMV 160,400 RMV TAX 90.04 TMV 160,400 EDH CR 225.00 RMV 160,400 HSTD NET 2,002.00 NTC 2,330 SA 99891 60.00 NET+SPEC 2,062.00	
TAXP#:0042997 SCINTO, EDWARD J & MARGARET 815 SOUTHCROSS DR E BURNSVILLE MN 55306 6318							PROPERTY DESCRIPTION: ROGERS PENINSULA LOT 1 BLK 1 SECT:31 TWP:142.0 RG:29 ACRES:	
							PAYMENTS	
							202 5/13/98	TC 955.98 RM 45.02 01 99891 30.00 RCPT TOT 1,031.00
							344 10/15/98	TC 955.98 RM 45.02 01 99891 30.00 RCPT TOT 1,031.00
73-421-0120	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 2,892.66 EMV 159,200 RMV TAX 89.34 TMV 159,200 N-HM NET 2,982.00 RMV 159,200 SA 99891 40.00 NTC 3,155 NET+SPEC 3,022.00	
TAXP#:0039843 WILSON, JILL CAROLYN NO 6 TIMBERGLADE RD BLOOMINGTON MN 55437							PROPERTY DESCRIPTION: ROGERS PENINSULA LOT 2 BLK 1 SECT:31 TWP:142.0 RG:29 ACRES:	
							PAYMENTS	
							201 5/28/98	TC 1,412.08 PEI 28.93 RM 43.61 PEI .89 01 99891 19.53 PEI .40 RCPT TOT 1,475.22 PEN 30.22
							218 6/04/98	TC 34.25 RM 1.06 01 99891 .47 RCPT TOT 35.78
							428 10/19/98	TC 1,446.33 RM 44.67 01 99891 20.00 RCPT TOT 1,511.00

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 142 29 UNORG
 ROGERS PENINSULA

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
73-421-0130	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	532.71
		PLAT: 0421 LOT:		BLOCK:		EMV 51,400	RMV TAX	23.29
WILSON, JILL CAROLYN		ROGERS PENINSULA				TMV 41,500	N-HM NET	556.00
NO 6 TIMBERGLADE RD		LOT 3 BLK 1				RMV 41,500		
BLOOMINGTON MN		SECT:31 TWP:142.0 RG:29		ACRES:		NTC 581		
55437								
							PAYMENTS	
						202 5/28/98	TC	266.35
							RM	11.65
							RCPT TOT	278.00
						429 10/19/98	TC	266.36
							RM	11.64
							RCPT TOT	278.00
73-421-0210	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	576.80
		PLAT: 0421 LOT:		BLOCK:		EMV 55,600	RMV TAX	25.20
HERBISON, PRISCILLA		ROGERS PENINSULA				TMV 44,900	N-HM NET	602.00
5905 COLUMBUS AVE		LOT 1 BLK 2				RMV 44,900		
MINNEAPOLIS, MN		SECT:31 TWP:142.0 RG:29		ACRES:		NTC 629		
55417 3107								
							PAYMENTS	
						116 5/18/98	TC	288.40
							RM	12.60
							RCPT TOT	301.00
						311 10/09/98	TC	288.40
							RM	12.60
							RCPT TOT	301.00
73-421-0220	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	925.52
		PLAT: 0421 LOT:		BLOCK:		EMV 77,200	RMV TAX	40.48
HUNT, SUSAN E		ROGERS PENINSULA				TMV 72,100	N-HM NET	966.00
269 FOREST		LOT 2 BLK 2				RMV 72,100	SA 99891	40.00
ELMHURST IL		SECT:31 TWP:142.0 RG:29		ACRES:		NTC 1,009	NET+SPEC	1,006.00
60126								
							PAYMENTS	
						152 5/11/98	TC	462.76
							RM	20.24
							01 99891	20.00
							RCPT TOT	503.00
						331 10/13/98	TC	462.76
							RM	20.24
							01 99891	20.00
							RCPT TOT	503.00
73-421-0230	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	680.26
		PLAT: 0421 LOT:		BLOCK:		EMV 65,400	RMV TAX	29.74
HIPWELL, ROGER		ROGERS PENINSULA				TMV 53,000	N-HM NET	710.00
35 HOUNDS DITCH LANE		LOT 3 BLK 2				RMV 53,000		
DUXBURY, MA		SECT:31 TWP:142.0 RG:29		ACRES:		NTC 742		
02332								
							PAYMENTS	
						132 5/12/98	TC	340.13
							RM	14.87
							RCPT TOT	355.00
						306 9/29/98	TC	340.13
							RM	14.87
							RCPT TOT	355.00

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 PARCEL TYPES: RP
 142 29 UNORG
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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-421-0240	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5,522.29
TAMPORNINO, JOSEPH M, ETAL		PLAT: 0421 LOT:	BLOCK:			EMV 273,900	RMV TAX	153.71
7714 LOCHMERE TER		ROGERS PENINSULA				TMV 273,900	N-HM NET	5,676.00
EDINA MN		LOT 4 BLK 2				RMV 273,900	SA 99891	40.00
55439 2618		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 6,023	NET+SPEC	5,716.00
							PAYMENTS	
					109	5/18/98	TC	2,761.14
							RM	76.86
							01 99891	20.00
							RCPT TOT	2,858.00
					315	10/15/98	TC	2,761.15
							RM	76.85
							01 99891	20.00
							RCPT TOT	2,858.00
73-421-0250	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,685.73
JONES, WILLIAM M		PLAT: 0421 LOT:	BLOCK:			EMV 161,000	RMV TAX	84.27
HC 84 BOX 419		ROGERS PENINSULA				TMV 150,100	N-HM NET	2,770.00
WALKER MN		LOT 5 BLK 2				RMV 150,100	SA 99891	40.00
56484		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 2,928	NET+SPEC	2,810.00
							PAYMENTS	
					137	5/14/98	TC	1,342.86
							RM	42.14
							01 99891	20.00
							RCPT TOT	1,405.00
					343	10/15/98	TC	1,342.87
							RM	42.13
							01 99891	20.00
							RCPT TOT	1,405.00
73-421-0260	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	919.79
RITTER, G STEVEN		PLAT: 0421 LOT:	BLOCK:			EMV 71,700	RMV TAX	40.21
269 FOREST		ROGERS PENINSULA				TMV 71,700	N-HM NET	960.00
ELMHURST IL		PT OF LOT 6 BLK 2				RMV 71,700	SA 99891	40.00
60126		SECT:31 TWP:142.0 RG:29	ACRES: .77			NTC 1,004	NET+SPEC	1,000.00
							PAYMENTS	
					151	5/11/98	TC	459.89
							RM	20.11
							01 99891	20.00
							RCPT TOT	500.00
					330	10/13/98	TC	459.90
							RM	20.10
							01 99891	20.00
							RCPT TOT	500.00
73-421-0310	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	5.77
RITTER, G STEVEN, DOUGLAS R,		PLAT: 0421 LOT:	BLOCK:			EMV 500	RMV TAX	.23
HUNT, SUSAN E		ROGERS PENINSULA				TMV 400	N-HM NET	6.00
269 FOREST		LOT 1 BLK 3				RMV 400		
ELMHURST, IL		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 6		
60126								
							PAYMENTS	
					155	5/11/98	TC	5.77
							RM	.23
							RCPT TOT	6.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-421-0410	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	113.05
TAMBORNINO, M CYNTHIA H, ETAL		PLAT: 0421 LOT:	BLOCK:			EMV 12,900	RMV TAX	4.95
7714 LOCHMERE TERRACE		ROGERS PENINSULA				TMV 8,800	N-HM NET	118.00
EDINA MN		LOT 1 BLK 4				RMV 8,800		
55439 2618		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 123		
							PAYMENTS	
134 5/19/98							TC	55.56
							RM	2.44
							RCPT TOT	58.00
350 10/19/98							TC	56.49
							RM	2.51
							RCPT TOT	59.00
888888 1/05/99							TC	1.00
							BAL DUE	1.00
73-421-0420	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	118.80
TAMBORNINO, M CYNTHIA H, ETAL		PLAT: 0421 LOT:	BLOCK:			EMV 13,700	RMV TAX	5.20
7714 LOCHMERE TERRACE		ROGERS PENINSULA				TMV 9,300	N-HM NET	124.00
EDINA MN		LOT 2 BLK 4				RMV 9,300		
55439 2618		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 130		
							PAYMENTS	
135 5/19/98							TC	59.40
							RM	2.60
							RCPT TOT	62.00
351 10/19/98							TC	59.40
							RM	2.60
							RCPT TOT	62.00
73-421-0430	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	137.96
TAMBORNINO, M CYNTHIA H, ETAL		PLAT: 0421 LOT:	BLOCK:			EMV 15,900	RMV TAX	6.04
7714 LOCHMERE TERRACE		ROGERS PENINSULA				TMV 10,800	N-HM NET	144.00
EDINA MN		LOT 3 BLK 4				RMV 10,800		
55439 2618		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 151		
							PAYMENTS	
136 5/19/98							TC	68.98
							RM	3.02
							RCPT TOT	72.00
352 10/19/98							TC	68.98
							RM	3.02
							RCPT TOT	72.00
73-421-0440	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	172.46
JONES, PATRICIA C		PLAT: 0421 LOT:	BLOCK:			EMV 20,000	RMV TAX	7.54
HC 84 BOX 419		ROGERS PENINSULA				TMV 13,500	N-HM NET	180.00
WALKER MN		LOT 4 BLK 4 & AN UNDIV 1/4 INT IN OUTLOT C				RMV 13,500		
56484		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 189		
							PAYMENTS	
135 5/14/98							TC	86.23
							RM	3.77
							RCPT TOT	90.00
342 10/15/98							TC	86.23
							RM	3.77
							RCPT TOT	90.00
73-421-0510	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	170.53
DOOLEY, T W		PLAT: 0421 LOT:	BLOCK:			EMV 17,600	RMV TAX	7.47
C/O EDWARD DOOLEY		ROGERS PENINSULA				TMV 13,300	N-HM NET	178.00
3000 TRINITY, 43		LOT 1 BLK 5				RMV 13,300		
LOS ALAMOS, NM		SECT:31 TWP:142.0 RG:29	ACRES:			NTC 186		
87544								
							PAYMENTS	
164 5/14/98							TC	170.52
							RM	7.48
							RCPT TOT	178.00

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 ROGERS PENINSULA

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
73-421-0520	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 195.46	
DOOLEY, T W		PLAT: 0421 LOT:	BLOCK:			EMV 18,800	RMV TAX 8.54	
C/O EDWARD DOOLEY		ROGERS PENINSULA				TMV 15,200	N-HM NET 204.00	
3000 TRINITY, 43		LOT 2 BLK 5	SECT:31 TWP:142.0 RG:29		ACRES:	RMV 15,200		
LOS ALAMOS, NM						NTC 213		
87544						PAYMENTS		
DOOLEY, PATTI						163 5/14/98	TC 195.46	
							RM 8.54	
							RCPT TOT 204.00	
73-421-0530	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX 272.11	
DOOLEY, T W		PLAT: 0421 LOT:	BLOCK:			EMV 25,000	RMV TAX 11.89	
C/O EDWARD DOOLEY		ROGERS PENINSULA				TMV 21,200	N-HM NET 284.00	
3000 TRINITY, 43		PT OF LOT 3 BLK 5	SECT:31 TWP:142.0 RG:29		ACRES:	RMV 21,200		
LOS ALAMOS, NM						NTC 297		
87544						PAYMENTS		
DOOLEY, PATTI						162 5/14/98	TC 272.10	
							RM 11.90	
							RCPT TOT 284.00	
PLAT TOTALS						EMV 1,259,700	TC TAX 18,679.75	PTR 2,002.00
						DFRV	FD TAX	
						TMV 1,167,600	MKT TAX	
						RMV 1,167,600	RMV TAX 655.25	
						NTC 20,371	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	225.00
							NET	19,110.00
							SA	260.00
							NET+SPEC	19,370.00
							PAYMENTS	
							NET	19,110.00
							TIF	
							SA	260.00
							GAA	
							COST	
							RCPT TOT	19,370.00
								PEN INT 35.78
							BAL DUE	1.00

ACRES .77

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 ROGERS PENINSULA, FIRST ADDN

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
73-422-0110	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	270.18		
RITTER, DOUGLAS R		PLAT: 0422 LOT: BLOCK:				EMV	25,000 RMV TAX	11.82		
3209 HUNTER LANE		ROGERS PENINSULA, FIRST ADDN				TMV	21,100 N-HM NET	282.00		
PLANO TX		LOT 1 BLK 1 ROGERS PENINSULA FIRST ADDN				RMV	21,100 SA 99891	40.00		
75093		SECT:31 TWP:142.0 RG:29 ACRES:				NTC	295 NET+SPEC	322.00		
							PAYMENTS			
					143	5/04/98	TC	135.09		
							RM	5.91		
							01 99891	20.00		
							RCPT TOT	161.00		
					339	10/19/98	TC	135.09		
							RM	5.91		
							01 99891	20.00		
							RCPT TOT	161.00		
73-422-0120	RE	073-0118-00-00-00-00	000	000	000	151/000/000 0	TC TAX	433.06		
RITTER, DOUGLAS R		PLAT: 0422 LOT: BLOCK:				EMV	57,000 RMV TAX	18.94		
3209 HUNTER LANE		ROGERS PENINSULA, FIRST ADDN				TMV	33,800 N-HM NET	452.00		
PLANO TX		LOT 2 BLK 1, ROGERS PENINSULA FIRST ADDN				RMV	33,800			
75093		SECT:31 TWP:142.0 RG:29 ACRES:				NTC	473			
							PAYMENTS			
					142	5/04/98	TC	216.53		
							RM	9.47		
							RCPT TOT	226.00		
					338	10/19/98	TC	216.53		
							RM	9.47		
							RCPT TOT	226.00		
PLAT TOTALS						EMV	82,000	TC TAX	703.24	PTR
						DFRV		FD TAX		
						TMV	54,900	MKT TAX		
						RMV	54,900	RMV TAX	30.76	
						NTC	768	PL TAX		
								TIF TAX		
								TG TAX		
								AFA TAX		
								AFY TAX		
								UT TAX		
								CN TAX		
								SM TAX		
								CMT TAX		
								GAA TAX		
								TAC CR		
								PL CR		
								DIS CR		
								EDH CR		
								NET	734.00	
								SA	40.00	
								NET+SPEC	774.00	
								PAYMENTS		
								NET	734.00	
								TIF		
								SA	40.00	
								GAA		
								COST		
								RCPT TOT	774.00	PEN INT
								BAL DUE		

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 HERITAGE SHORES

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
73-424-0120	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 484.79	
HERITAGE SHORES HARBOR CORP	TXP#:0009791	PLAT: 0424 LOT: BLOCK:				EMV 50,000	RMV TAX 21.21	
PO BOX 1261		HERITAGE SHORES				TMV 37,800	N-HM NET 506.00	
WALKER MN		PT OF LOT 1 BLK 1				RMV 37,800		
56484		SECT:31 TWP:142.0 RG:29 ACRES:				NTC 529		
							PAYMENTS	
							106 5/19/98	TC 242.39
								RM 10.61
								RCPT TOT 253.00
							302 10/15/98	TC 242.40
								RM 10.60
								RCPT TOT 253.00
73-424-0130	RE	073-0118-00-00-00-00 000 000 000				201/000/000 1	TC TAX 922.48	PTR 884.00
DYKEMA, MAURICE & DOROTHY	TXP#:0005784	PLAT: 0424 LOT: BLOCK:				EMV 54,300	RMV TAX 30.51	
HC 84 BOX 415 A		HERITAGE SHORES				TMV 54,300	EDH CR 68.99	
WALKER MN		PART OF LOT 1 & PART OF LOT 2 BLK 1, HERITAG				RMV 54,300	HSTD NET 884.00	
56484		SHORES				NTC 1,005		
							PAYMENTS	
							128 5/19/98	TC 426.74
								RM 15.26
								RCPT TOT 442.00
							300 10/15/98	TC 426.75
								RM 15.25
								RCPT TOT 442.00
73-424-0140	RE	073-0118-00-00-00-00 000 000 000				151/000/000 0	TC TAX 314.26	
BROWNELL, THOMAS G	TXP#:0002936	PLAT: 0424 LOT: BLOCK:				EMV 24,500	RMV TAX 13.74	
16109 LOGARIO LANE		HERITAGE SHORES				TMV 24,500	N-HM NET 328.00	
LAKEVILLE, MN		PT OF LOT 3 BLK 1				RMV 24,500		
55044		SECT:31 TWP:142.0 RG:29 ACRES:				NTC 343		
							PAYMENTS	
							121 5/12/98	TC 157.13
								RM 6.87
								RCPT TOT 164.00
							300 10/12/98	TC 157.13
								RM 6.87
								RCPT TOT 164.00
PLAT TOTALS						EMV 128,800	TC TAX 1,721.53	PTR 884.00
						DFRV	FD TAX	
						TMV 116,600	MKT TAX	
						RMV 116,600	RMV TAX 65.46	
						NTC 1,877	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 68.99	
							NET 1,718.00	
							SA	
							NET+SPEC 1,718.00	
						PAYMENTS		
							NET 1,718.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 1,718.00	PEN INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
TWP/CITY TOTALS						EMV 2,465,300 TC TAX	35,247.79	PTR 2,886.00
						DFRV FD TAX		
						TMV 2,288,400 MKT TAX		
						RMV 2,288,400 RMV TAX	1,284.20	
						NTC 38,442 PL TAX		
						TIF TAX		
						TG TAX		
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	293.99	
						NET	36,238.00	
						SA	860.00	
			ACRES	465.13		NET+SPEC	37,098.00	
						----- PAYMENTS -----		
						NET	36,232.00	
						TIF		
						SA	860.00	
						GAA		
						COST		
						RCPT TOT	37,092.00	PEN INT 83.94
						BAL DUE	7.00	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
74-008-2300	RE	074-0115-00-00-00-00 000 000 000				565/000/000 0	TG TAX 896.00 N-HM NET 896.00	
POTLATCH CORP P O BOX 504 CLOQUET, MN 55720 0504	TXP#:0018729	TREE GROWTH-SW NW & NW SW SECT: 8 TWP:145.0 RG:29 ACRES: 80.00				100 5/19/98 304 10/15/98	TG 448.00 TG 448.00	
							PAYMENTS	
							BAL DUE	896.00
74-017-2200	RE	074-0115-00-00-00-00 000 000 000				111/000/000 0	TC TAX 102.00 N-HM NET 102.00	
AXTELL, CECIL R 1850 WILLIAMS ST, #214 SIMI VALLEY, CA 93065 2858	TXP#:0001069	NW NW SECT:17 TWP:145.0 RG:29 ACRES: 40.00				EMV 6,500 TMV 6,500 RMV 6,500 NTC 91		
						126 5/12/98	TC 102.00	
							PAYMENTS	
74-017-2300	RE	074-0115-00-00-00-00 000 000 000				111/000/000 0	TC TAX 88.00 N-HM NET 88.00	
AXTELL, CECIL R 1850 WILLIAMS ST, #214 SIMI VALLEY, CA 93065 2858	TXP#:0001069	SW NW SECT:17 TWP:145.0 RG:29 ACRES: 40.00				EMV 5,600 TMV 5,600 RMV 5,600 NTC 78		
						125 5/12/98	TC 88.00	
							PAYMENTS	
74-017-3100	RE	074-0115-00-00-00-00 000 000 000				565/000/000 0	TG TAX 94.00 N-HM NET 94.00	
POTLATCH CORP P O BOX 504 CLOQUET, MN 55720 0504	TXP#:0018729	TREE GROWTH-NE SW SECT:17 TWP:145.0 RG:29 ACRES: 40.00				100 5/19/98 304 10/15/98	TG 47.00 TG 47.00	
							PAYMENTS	
							BAL DUE	94.00
74-018-3300	RE	074-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 477.81 EDH CR 53.81 HSTD NET 424.00 SA 99891 60.00 NET+SPEC 484.00	PTR 402.00
ORSINI, JOSEPH & WENDY BOWER HC 53 BOX 14 CASS LAKE MN 56633	TXP#:0042546	GOV LOT 6 LESS RY R/W SECT:18 TWP:145.0 RG:29 ACRES: 38.20				EMV 42,700 TMV 42,700 RMV 42,700 NTC 427		
						158 5/14/98	TC 210.25 01 99891 29.75 RCPT TOT 240.00	
						203 5/28/98	TC 1.75 01 99891 .25 RCPT TOT 2.00	
						302 11/06/98	TC 87.61 01 99891 12.39 RCPT TOT 100.00	
						341 10/13/98	TC 87.60 01 99891 12.40 RCPT TOT 100.00	
							BAL DUE	42.00
74-019-0001	RE	074-0115-00-00-00-00 000 000 000				245/000/000 0	TC TAX 24,660.00 N-HM NET 24,660.00	
BURLINGTON NORTHERN RAILROAD PROPERTY TAX DEPARTMENT 1700 E GOLF RD - 4TH FLOOR SCHAUMBURG IL 60173	TXP#:0003210	RAILROAD, SEC 19 THRU 25 145 29 & SEC 13 THRU 18 145 30 SECT:19 TWP:145.0 RG:29 ACRES:				EMV 550,500 TMV 550,500 RMV 550,500 NTC 22,020		
						104 5/18/98	TC 12,330.00	
						370 10/15/98	TC 12,330.00	
							PAYMENTS	

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74-025-1401	RE	074-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 180.16	PTR 160.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION					EMV 16,000 EDH CR 20.16	
FEE OWNER NAME							TMV 16,000 HSTD NET 160.00	
BEEM, JOHN A & MARY L		PT OF UNPLATTED PT OF GOV LOT 1					RMV 16,000 SA 99891 60.00	
HCR 1, BOX 57		SECT:25 TWP:145.0 RG:29 ACRES: 2.25					NTC 160 NET+SPEC 220.00	
BENA, MN							PAYMENTS	
56626						106 5/08/98	TC 80.00	
							01 99891 30.00	
							RCPT TOT 110.00	
							BAL DUE 110.00	
PLAT TOTALS						EMV 621,300	TC TAX 25,507.97	PTR 562.00
						DFRV	FD TAX	
						TMV 621,300	MKT TAX	
						RMV 621,300	RMV TAX	
						NTC 22,776	PL TAX	
							TIF TAX	
							TG TAX 990.00	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR 73.97	
							NET 26,424.00	
							SA 120.00	
ACRES 240.45							NET+SPEC 26,544.00	
							PAYMENTS	
							NET 26,307.21	
							TIF	
							SA 84.79	
							GAA	
							COST	
							RCPT TOT 26,392.00	PEN INT
							BAL DUE 1,142.00	

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
74-427-0010	RE	074-0115-00-00-00-00	000	000	000	201/222/221 1	TC TAX 3,068.67	PTR 444.00
TXP#:0031763		PLAT: 0427 LOT: BLOCK:						
RETTLER, LAWRENCE R & B K		PORTAGE LAKE						
HCR 1, BOX 59		LOT 1 PORTAGE LAKE, PT OF UNPLTD PT OF						
BENA, MN		GOV LOT 1 & S1/2 OF NE NE SEC 25-145-29						
56626		SECT:25 TWP:145.0 RG:29 ACRES: 30.50						
							EMV 269,300 EDH CR 84.67	
							TMV 269,300 HSTD NET 2,984.00	
							RMV 269,300 SA 99891 200.00	
							NTC 2,740 NET+SPEC 3,184.00	
							PAYMENTS	
							133 5/13/98 TC 1,492.00	
							01 99891 100.00	
							RCPT TOT 1,592.00	
							344 10/15/98 TC 1,492.00	
							01 99891 100.00	
							RCPT TOT 1,592.00	
74-427-0020	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX 87.95	PTR 78.00
TXP#:0012800		PLAT: 0427 LOT: BLOCK:						
KRIEGLER, EMMA		PORTAGE LAKE						
HCR 1, BOX 60		LOT 2						
BENA, MN		SECT:25 TWP:145.0 RG:29 ACRES:						
56626								
							EMV 7,900 EDH CR 9.95	
							TMV 7,900 HSTD NET 78.00	
							RMV 7,900	
							NTC 79	
							PAYMENTS	
							105 4/21/98 TC 39.00	
							319 9/29/98 TC 39.00	
KROUSS, DOLORES F								
74-427-0030	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX 513.71	PTR 456.00
TXP#:0012800		PLAT: 0427 LOT: BLOCK:						
KRIEGLER, EMMA		PORTAGE LAKE						
HCR 1, BOX 60		LOT 3						
BENA, MN		SECT:25 TWP:145.0 RG:29 ACRES:						
56626								
							EMV 45,800 EDH CR 57.71	
							TMV 45,800 HSTD NET 456.00	
							RMV 45,800 SA 99891 60.00	
							NTC 458 NET+SPEC 516.00	
							PAYMENTS	
							103 4/21/98 TC 228.00	
							01 99891 30.00	
							RCPT TOT 258.00	
							318 9/29/98 TC 228.00	
							01 99891 30.00	
							RCPT TOT 258.00	
KROUSS, DOLORES F								
74-427-0040	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX 87.95	PTR 78.00
TXP#:0012800		PLAT: 0427 LOT: BLOCK:						
KRIEGLER, EMMA		PORTAGE LAKE						
HCR 1, BOX 60		LOT 4						
BENA, MN		SECT:25 TWP:145.0 RG:29 ACRES:						
56626								
							EMV 7,900 EDH CR 9.95	
							TMV 7,900 HSTD NET 78.00	
							RMV 7,900	
							NTC 79	
							PAYMENTS	
							104 4/21/98 TC 39.00	
							320 9/29/98 TC 39.00	
KROUSS, DOLORES F								
74-427-0050	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX 140.00	
TXP#:0027313		PLAT: 0427 LOT: BLOCK:						
KRIEGLER, JOAN		PORTAGE LAKE						
3951 CHOWEN S		LOT 5						
MINNEAPOLIS, MN		SECT:25 TWP:145.0 RG:29 ACRES:						
55410								
							EMV 8,900 N-HM NET 140.00	
							TMV 8,900	
							RMV 8,900	
							NTC 125	
							PAYMENTS	
							157 5/08/98 TC 70.00	
							303 10/07/98 TC 70.00	
KRIEGLER, JOAN								
74-427-0060	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX 140.00	
TXP#:0027313		PLAT: 0427 LOT: BLOCK:						
KRIEGLER, JOAN		PORTAGE LAKE						
3951 CHOWEN S		LOT 6						
MINNEAPOLIS, MN		SECT:25 TWP:145.0 RG:29 ACRES:						
55410								
							EMV 8,900 N-HM NET 140.00	
							TMV 8,900	
							RMV 8,900	
							NTC 125	
							PAYMENTS	
							158 5/08/98 TC 70.00	
							304 10/07/98 TC 70.00	
KRIEGLER, JOAN								

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION									
74-427-0070	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	385.35	PTR	342.00
FORSBERG, JOHN ROY	TXP#:0007088	PLAT: 0427 LOT:	BLOCK:			EMV 34,400	EDH CR	43.35		
HCR 1, BOX 60A		PORTAGE LAKE				TMV 34,400	HSTD NET	342.00		
BENA, MN	56626	LOT 7				RMV 34,400	SA 99891	60.00		
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 344	NET+SPEC	402.00		
							PAYMENTS			
					110	5/14/98	TC	171.00		
							01 99891	30.00		
							RCPT TOT	201.00		
					316	10/12/98	TC	171.00		
							01 99891	30.00		
							RCPT TOT	201.00		
74-427-0080	RE	074-0115-00-00-00-00	000	000	169	201/000/000 1	TC TAX	385.47	PTR	342.00
FERGUSON, LYNDON R & LINDA S	TXP#:0043481	PLAT: 0427 LOT:	BLOCK:			EMV 34,500	EDH CR	43.47		
PO BOX 76		PORTAGE LAKE				TMV 34,500	HSTD NET	342.00		
GARDEN CITY IA	50102	LOT 8				RMV 34,500	SA 99891	60.00		
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 345	NET+SPEC	402.00		
							PAYMENTS			
					108	5/07/98	TC	171.00		
							01 99891	30.00		
							RCPT TOT	201.00		
					318	9/29/98	TC	171.00		
							01 99891	30.00		
							RCPT TOT	201.00		
74-427-0090	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	669.35	PTR	594.00
BOGDA, ESTHER JANE	TXP#:0002356	PLAT: 0427 LOT:	BLOCK:			EMV 59,800	EDH CR	75.35		
HCR 1, BOX 62		PORTAGE LAKE				TMV 59,800	HSTD NET	594.00		
BENA, MN	56626	LOT 9				RMV 59,800	SA 99891	60.00		
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 598	NET+SPEC	654.00		
							PAYMENTS			
					165	5/15/98	TC	297.00		
							01 99891	30.00		
							RCPT TOT	327.00		
					396	9/21/98	TC	297.00		
							01 99891	30.00		
							RCPT TOT	327.00		
74-427-0100	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	99.21	PTR	88.00
BOGDA, ESTHER JANE	TXP#:0002356	PLAT: 0427 LOT:	BLOCK:			EMV 8,900	EDH CR	11.21		
HCR 1, BOX 62		PORTAGE LAKE				TMV 8,900	HSTD NET	88.00		
BENA, MN	56626	LOT 10				RMV 8,900				
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 89				
							PAYMENTS			
					166	5/15/98	TC	44.00		
					395	9/21/98	TC	44.00		
74-427-0110	RE	074-0115-00-00-00-00	000	000	082	201/000/000 1	TC TAX	313.28	PTR	278.00
HYLLA, MICHAEL & BERNADETTE	TXP#:0041579	PLAT: 0427 LOT:	BLOCK:			EMV 28,000	EDH CR	35.28		
812 N 1ST ST		PORTAGE LAKE				TMV 28,000	HSTD NET	278.00		
SAUK RAPIDS MN	56379	LOT 11				RMV 28,000	SA 99891	60.00		
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 280	NET+SPEC	338.00		
							PAYMENTS			
					153	5/14/98	TC	139.00		
							01 99891	30.00		
							RCPT TOT	169.00		
					347	10/20/98	TC	139.00		
							01 99891	30.00		
							RCPT TOT	169.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
74-427-0120	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	396.00
BLOSSOM, JOHN J & BETTY A	TXP#:0002265	PLAT: 0427 LOT:	BLOCK:			EMV 25,200	N-HM NET	396.00
291 E 1225 N		PORTAGE LAKE				TMV 25,200	SA 99891	40.00
CHESTERTON, IN	46304	LOT 12				RMV 25,200	NET+SPEC	436.00
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 353		
							PAYMENTS	
							111 4/23/98	TC 396.00
							OI 99891	40.00
							RCPT TOT	436.00
74-427-0131	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	126.00
BLOSSOM, JOHN & SHIRLEY	TXP#:0002264	PLAT: 0427 LOT:	BLOCK:			EMV 8,000	N-HM NET	126.00
289 E 1225 N		PORTAGE LAKE				TMV 8,000		
CHESTERTON, IN	46304	LOT 13				RMV 8,000		
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 112		
							PAYMENTS	
							177 5/19/98	TC 126.00
74-427-0140	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1 .50	TC TAX	655.45
KELLER, HELEN E & RICE-	TXP#:0032849	PLAT: 0427 LOT:	BLOCK:			EMV 40,300	EDH CR	25.45
RETTLER, BEVERLY K		PORTAGE LAKE				TMV 40,300	HSTD NET	630.00
HC 1 BOX 59		LOT 14				RMV 40,300	SA 99891	60.00
BENA MN	56626	SECT:25 TWP:145.0 RG:29	ACRES:			NTC 585	NET+SPEC	690.00
							PAYMENTS	
							134 5/13/98	TC 315.00
							OI 99891	30.00
							RCPT TOT	345.00
							342 10/15/98	TC 315.00
							OI 99891	30.00
							RCPT TOT	345.00
							PTR	630.00
74-427-0151	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	542.00
RAMSETH, MARK S & SUZETTE M	TXP#:0034867	PLAT: 0427 LOT:	BLOCK:			EMV 34,600	N-HM NET	542.00
314 LAGOON ST W		PORTAGE LAKE				TMV 34,600	SA 99891	40.00
PO BOX 139		LOT 15 LESS ELY 1/3				RMV 34,600	NET+SPEC	582.00
VERMILLION MN	55085 0139	SECT:25 TWP:145.0 RG:29	ACRES:			NTC 484		
RAMSETH, F ARLINE								
							PAYMENTS	
							111 5/14/98	TC 271.00
							OI 99891	20.00
							RCPT TOT	291.00
							329 9/28/98	TC 271.00
							OI 99891	20.00
							RCPT TOT	291.00
74-427-0152	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	534.00
SALETTA, ANTHONY C & CHRISTI	TXP#:0020155	PLAT: 0427 LOT:	BLOCK:			EMV 34,100	N-HM NET	534.00
7221 W GRAND AVE		PORTAGE LAKE				TMV 34,100	SA 99891	40.00
ELMWOOD PARK, IL	60635	EASTERLY 1/3 OF LOT 15 & PT OF LOT 16				RMV 34,100	NET+SPEC	574.00
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 477		
							PAYMENTS	
							111 4/13/98	TC 534.00
							OI 99891	40.00
							RCPT TOT	574.00
74-427-0161	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	462.00
MIMBACH, ALLAN A & KATHLEEN	TXP#:0015631	PLAT: 0427 LOT:	BLOCK:			EMV 29,400	N-HM NET	462.00
2625 RIVERS BLUFF LANE		PORTAGE LAKE				TMV 29,400	SA 99891	40.00
ANOKA, MN	55303	PT OF LOT 16 & LOT 17				RMV 29,400	NET+SPEC	502.00
		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 412		
							PAYMENTS	
							135 3/30/98	TC 462.00
							OI 99891	40.00
							RCPT TOT	502.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION								
FEE OWNER NAME									
74-427-0180	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	286.00	
LINDLEY, LARRY & HETTIE	TXP#:0042813	PLAT: 0427 LOT:	BLOCK:			EMV 18,300	N-HM NET	286.00	
829 NETTLE AVE		PORTAGE LAKE				TMV 18,300	SA 99891	40.00	
HAMPTON IA		LOT 18				RMV 18,300	NET+SPEC	326.00	
50441		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 256			
							PAYMENTS		
							113 5/14/98	TC 143.00	
								01 99891 20.00	
								RCPT TOT 163.00	
							403 10/19/98	TC 143.00	
								01 99891 20.00	
								RCPT TOT 163.00	
74-427-0190	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	86.00	
LINDLEY, LARRY & HETTIE	TXP#:0042813	PLAT: 0427 LOT:	BLOCK:			EMV 5,500	N-HM NET	86.00	
829 NETTLE AVE		PORTAGE LAKE				TMV 5,500			
HAMPTON IA		LOT 19				RMV 5,500			
50441		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 77			
							PAYMENTS		
							112 5/14/98	TC 43.00	
							402 10/19/98	TC 43.00	
74-427-0200	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	364.00	
HOEKTER, CARL N	TXP#:0010083	PLAT: 0427 LOT:	BLOCK:			EMV 23,200	N-HM NET	364.00	
507 S MAIN ST		PORTAGE LAKE				TMV 23,200	SA 99891	40.00	
AUSTIN, MN		LOTS 20 THRU 22				RMV 23,200	NET+SPEC	404.00	
55912 3522		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 325			
							PAYMENTS		
							141 4/08/98	TC 364.00	
								01 99891 40.00	
								RCPT TOT 404.00	
74-427-0230	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	346.00	
KIEWATT, LILLIAN I	TXP#:0012137	PLAT: 0427 LOT:	BLOCK:			EMV 22,100	N-HM NET	346.00	
252 NORTH PARK AVE		PORTAGE LAKE				TMV 22,100	SA 99891	40.00	
LE CENTER MN		LOT 23				RMV 22,100	NET+SPEC	386.00	
56057		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 309			
							PAYMENTS		
							119 5/07/98	TC 173.00	
								01 99891 20.00	
								RCPT TOT 193.00	
							314 10/07/98	TC 173.00	
								01 99891 20.00	
								RCPT TOT 193.00	
74-427-0241	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	797.72	PTR 708.00
JOHNSON, ANITA	TXP#:0011102	PLAT: 0427 LOT:	BLOCK:			EMV 71,200	EDH CR	89.72	
85 BLACKMAR RD NE		PORTAGE LAKE				TMV 71,200	HSTD NET	708.00	
BENA, MN		LOT 24 & N50 FT OF LOT25				RMV 71,200	SA 99891	60.00	
56626		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 712	NET+SPEC	768.00	
							PAYMENTS		
							340 9/23/98	TC 708.00	P&I 24.78
								01 99891 60.00	P&I 2.10
								RCPT TOT 768.00	PEN 26.88
74-427-0251	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	47.42	PTR 42.00
BLACKMARR, THOMAS	TXP#:0002156	PLAT: 0427 LOT:	BLOCK:			EMV 4,300	EDH CR	5.42	
HCR 1, BOX 71		PORTAGE LAKE				TMV 4,300	HSTD NET	42.00	
BENA, MN		550 FT OF LOT 25				RMV 4,300			
56626		SECT:25 TWP:145.0 RG:29	ACRES:			NTC 43			
							PAYMENTS		
							509 12/28/98	TC 42.00	P&I 3.36
								RCPT TOT 42.00	PEN 3.36

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74-427-0260	RE	074-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX 705.39	PTR 626.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 63,000	EDH CR 79.39		
FEE OWNER NAME						TMV 63,000	HSTD NET 626.00		
BLACKMARR, THOMAS		PLAT: 0427 LOT:	BLOCK:			RMV 63,000	SA 99891 60.00		
HCR 1, BOX 71		PORTAGE LAKE				NTC 630	NET+SPEC 686.00		
BENA, MN		LOT 26							
	56626	SECT:25 TWP:145.0	RG:29	ACRES:					
							PAYMENTS		
							507 12/28/98	TC 626.00	PEI 50.08
								01 99891 60.00	PEI 4.80
								RCPT TOT 686.00	PEN 54.88
74-427-0270	RE	074-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX 192.00		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 12,300	N-HM NET 192.00		
FEE OWNER NAME						TMV 12,300	SA 99891 40.00		
OWENS, HERBERT L & DOLORIS S		PLAT: 0427 LOT:	BLOCK:			RMV 12,300	NET+SPEC 232.00		
5633 11TH AVE S		PORTAGE LAKE				NTC 172			
MINNEAPOLIS, MN		LOT 27							
	55417	SECT:25 TWP:145.0	RG:29	ACRES:					
							PAYMENTS		
							127 5/06/98	TC 192.00	
								01 99891 40.00	
								RCPT TOT 232.00	
PLAT TOTALS						EMV 905,800	TC TAX 11,430.92	PTR 4,706.00	
						DFRV	FD TAX		
						TMV 905,800	MKT TAX		
						RMV 905,800	RMV TAX		
						NTC 10,209	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR	570.92	
							NET	10,860.00	
ACRES 30.50							SA	1,000.00	
							NET+SPEC	11,860.00	
							PAYMENTS		
							NET	10,860.00	
							TIF		
							SA	1,000.00	
							GAA		
							COST		
							RCPT TOT	11,860.00	PEN INT 85.12
							BAL DUE		

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FEE OWNER NAME								

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74-837-0010	PP	074-0115-00-00-00-00	000 000	000		445/000/000 0	TC TAX	27,648.00
GREAT LAKES GAS TRANS LTD PN		PERSONAL PROPERTY				EMV	617,200 N-HM NET	27,648.00
ONE WOODWARD AVE, SUITE 1600		UTILITY				TMV	617,200	
DETROIT, MI						RMV	617,200	
48226						NTC	24,688	
							PAYMENTS	
							119 5/12/98 TC	27,648.00

74-837-0020	PP	074-0115-00-00-00-00	000 000	000		445/000/000 0	TC TAX	33,718.00
LAKEHEAD PIPE LINE CO, INC		PERSONAL PROPERTY				EMV	752,700 N-HM NET	33,718.00
LAKE SUPERIOR PLACE		UTILITY				TMV	752,700	
21 WEST SUPERIOR STREET						RMV	752,700	
DULUTH MN						NTC	30,108	
55802 2067						PAYMENTS		
							103 5/11/98 TC	33,718.00

PLAT TOTALS

EMV	1,369,900	TC TAX	61,366.00	PTR
DFRV		FD TAX		
TMV	1,369,900	MKT TAX		
RMV	1,369,900	RMV TAX		
NTC	54,796	PL TAX		
		TIF TAX		
		TG TAX		
		AFA TAX		
		AFY TAX		
		UT TAX		
		CN TAX		
		SM TAX		
		CMT TAX		
		GAA TAX		
		TAC CR		
		PL CR		
		DIS CR		
		EDH CR		
		NET	61,366.00	
		SA		
		NET+SPEC	61,366.00	
		PAYMENTS		
		NET	61,366.00	
		TIF		
		SA		
		GAA		
		COST		
		RCPT TOT	61,366.00	PEN INT
		BAL DUE		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
74-845-0010	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX	288.00
KULSTAD, JOHN M RT 2, BOX 304 STURGEON LAKE, MN	TXP#:0012922	PLAT: 0845 LOT: BLOCK:				EMV 18,400	N-HM NET	288.00
55783	PERSONAL PROPERTY					TMV 18,400	SA 99891	40.00
	MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 1					RMV 18,400	NET+SPEC	328.00
	SECT: 2 TWP:145.0 RG:29 ACRES:					NTC 258		
							PAYMENTS	
					138 4/07/98	TC	288.00	
						01 99891	40.00	
						RCPT TOT	328.00	
74-845-0020	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX	418.00
HAMPLE, RICHARD L & DARLENE 701 RIVERSIDE DR JACKSON, MN	TXP#:0008932	PLAT: 0845 LOT: BLOCK:				EMV 26,700	N-HM NET	418.00
56143	PERSONAL PROPERTY					TMV 26,700	SA 99891	40.00
	MISSISSIPPI RIVER GROUP, USFS, SEC 2 & 3, LOT 2					RMV 26,700	NET+SPEC	458.00
	SECT: 2 TWP:145.0 RG:29 ACRES:					NTC 374		
							PAYMENTS	
					100 5/26/98	TC	209.00	
						01 99891	20.00	
						RCPT TOT	229.00	
					424 10/16/98	TC	209.00	
						01 99891	20.00	
						RCPT TOT	229.00	
74-845-0030	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX	396.00
MILLER, DALE & GLORIA 5440 - 99TH ST SOUTH ST PAUL PARK, MN	TXP#:0037337	PLAT: 0845 LOT: BLOCK:				EMV 25,200	N-HM NET	396.00
55071	PERSONAL PROPERTY					TMV 25,200	SA 99891	40.00
	MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 3					RMV 25,200	NET+SPEC	436.00
	SECT: 2 TWP:145.0 RG:29 ACRES:					NTC 353		
							PAYMENTS	
					156 4/03/98	TC	198.00	
						01 99891	20.00	
						RCPT TOT	218.00	
					347 10/05/98	TC	198.00	
						01 99891	20.00	
						RCPT TOT	218.00	
74-845-0040	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX	408.00
MELIUS BINA, DENISE & CHRISTIANSON, R G 4230 7TH AVE NW FARGO, ND	TXP#:0028431	PLAT: 0845 LOT: BLOCK:				EMV 26,000	N-HM NET	408.00
58103	PERSONAL PROPERTY					TMV 26,000	SA 99891	40.00
	MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 4					RMV 26,000	NET+SPEC	448.00
	SECT: 2 TWP:145.0 RG:29 ACRES:					NTC 364		
							PAYMENTS	
					309 8/24/98	TC	408.00	
						01 99891	40.00	
						RCPT TOT	448.00	
74-845-0050	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX	474.00
PAVICH, JOHN 3905 6TH AVE W HIBBING, MN	TXP#:0017875	PLAT: 0845 LOT: BLOCK:				EMV 30,300	N-HM NET	474.00
55746	PERSONAL PROPERTY					TMV 30,300	SA 99891	40.00
	MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 5					RMV 30,300	NET+SPEC	514.00
	SECT: 2 TWP:145.0 RG:29 ACRES:					NTC 424		
							PAYMENTS	
					103 5/08/98	TC	237.00	
						01 99891	20.00	
						RCPT TOT	257.00	
					340 10/09/98	TC	237.00	
						01 99891	20.00	
						RCPT TOT	257.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
74-845-0060	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	386.00
RESHETAR, JACK 11008 W RIVER RD CHAMPLIN, MN	TXP#:0019312	PLAT: 0845 LOT: BLOCK: PERSONAL PROPERTY MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 6 SECT: 2 TWP:145.0 RG:29 ACRES:				EMV 24,600 TMV 24,600 RMV 24,600 NTC 344	N-HM NET SA 99891 NET+SPEC	386.00 40.00 426.00
55316			----- PAYMENTS -----					
			124	3/30/98		TC		386.00
						01 99891		40.00
						RCPT TOT		426.00
74-845-0070	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	312.00
MENTH, JOSEPH 147 CHESNEY WAY NE FRIDLEY, MN	TXP#:0015317	PLAT: 0845 LOT: BLOCK: PERSONAL PROPERTY MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 7 SECT: 2 TWP:145.0 RG:29 ACRES:				EMV 19,900 TMV 19,900 RMV 19,900 NTC 279	N-HM NET SA 99891 NET+SPEC	312.00 40.00 352.00
55432			----- PAYMENTS -----					
			145	5/19/98		TC		156.00
						01 99891		20.00
						RCPT TOT		176.00
			452	10/19/98		TC		156.00
						01 99891		20.00
						RCPT TOT		176.00
74-845-0080	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	312.00
RETKA, THOMAS J 17575 JAVA COURT S LAKEVILLE, MN	TXP#:0019322	PLAT: 0845 LOT: BLOCK: PERSONAL PROPERTY MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 8 SECT: 3 TWP:145.0 RG:29 ACRES:				EMV 19,900 TMV 19,900 RMV 19,900 NTC 279	N-HM NET SA 99891 NET+SPEC	312.00 40.00 352.00
55044			----- PAYMENTS -----					
			107	5/12/98		TC		156.00
						01 99891		20.00
						RCPT TOT		176.00
			327	10/08/98		TC		156.00
						01 99891		20.00
						RCPT TOT		176.00
74-845-0090	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	384.00
BARNHILL, ROY 834 SOUTHEAST SHARON DR ANKENY, IA	TXP#:0001341	PLAT: 0845 LOT: BLOCK: PERSONAL PROPERTY MISSISSIPPI RIVER GROUP, USFS, SEC. 2 & 3, LOT 9 SECT: 3 TWP:145.0 RG:29 ACRES:				EMV 24,400 TMV 24,400 RMV 24,400 NTC 342	N-HM NET SA 99891 NET+SPEC	384.00 40.00 424.00
50021			----- PAYMENTS -----					
			100	4/08/98		TC		384.00
						01 99891		40.00
						RCPT TOT		424.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
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PLAT TOTALS						EMV 215,400	TC TAX	3,378.00	PTR
						DFRV	FD TAX		
						TMV 215,400	MKT TAX		
						RMV 215,400	RMV TAX		
						NTC 3,017	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR		
							NET	3,378.00	
							SA	360.00	
							NET+SPEC	3,738.00	
							----- PAYMENTS -----		
							NET	3,378.00	
							TIF		
							SA	360.00	
							GAA		
							COST		
							RCPT TOT	3,738.00	PEN INT
							BAL DUE		

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74-855-0010	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 388.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 24,800	N-HM NET 388.00	
FEE OWNER NAME						TMV 24,800	SA 99891 40.00	
74-855-0010 PP		074-0115-00-00-00-00 000 000 000				RMV 24,800	NET+SPEC 428.00	
TAXP#:0029421		PLAT: 0855 LOT: BLOCK:				NTC 347		
FARLAND, REGINALD G		PERSONAL PROPERTY						
1907 E 8TH ST N		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP						
NEWTON, IA		SEC 12-145-29 LOT 1						
50208		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		221		6/08/98		TC	194.00	PEI 15.52
						01 99891	20.00	PEI 1.60
						RCPT TOT	214.00	PEN 17.12
		302		10/28/98		TC	185.44	PEI 7.73
						01 99891	20.00	PEI .83
						RCPT TOT	205.44	PEN 8.56
		412		11/09/98		TC	8.56	
74-855-0020	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 380.00	
TAXP#:0008219		PLAT: 0855 LOT: BLOCK:				EMV 24,300	N-HM NET 380.00	
GRANDSTRAND, CHARLES		PERSONAL PROPERTY				TMV 24,300	SA 99891 40.00	
27031 FLINTWOOD CIRCLE		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				RMV 24,300	NET+SPEC 420.00	
WYOMING, MN		SEC 12-145-29, LOT 2				NTC 340		
55092		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		158		5/15/98		TC	190.00	
						01 99891	20.00	
						RCPT TOT	210.00	
		333		10/12/98		TC	190.00	
						01 99891	20.00	
						RCPT TOT	210.00	
74-855-0030	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 438.00	
TAXP#:0032097		PLAT: 0855 LOT: BLOCK:				EMV 27,900	N-HM NET 438.00	
ROACH, GARY		PERSONAL PROPERTY				TMV 27,900	SA 99891 40.00	
HC 86, BOX 1610		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				RMV 27,900	NET+SPEC 478.00	
MERRIFIELD, MN		SEC 12-145-29				NTC 391		
56465		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		116		5/14/98		TC	219.00	
						01 99891	20.00	
						RCPT TOT	239.00	
		304		10/13/98		TC	219.00	
						01 99891	20.00	
						RCPT TOT	239.00	
74-855-0040	PP	074-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 418.00	
TAXP#:0029458		PLAT: 0855 LOT: BLOCK:				EMV 26,700	N-HM NET 418.00	
DICKSON, FREDERICK J & C J		PERSONAL PROPERTY				TMV 26,700	SA 99891 40.00	
1234 ALDRICH WAY		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				RMV 26,700	NET+SPEC 458.00	
FARIBAULT, MN		SEC 12-145-29, LOT 4				NTC 374		
55021		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
		113		5/19/98		TC	209.00	
						01 99891	20.00	
						RCPT TOT	229.00	
		427		10/19/98		TC	209.00	
						01 99891	20.00	
						RCPT TOT	229.00	

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74-855-0100	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 372.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 23,700	N-HM NET 372.00	
FEE OWNER NAME						TMV 23,700	SA 99891 40.00	
74-855-0100 PP		074-0115-00-00-00-00 000 000 000				RMV 23,700	NET+SPEC 412.00	
TXP#:0034912		PLAT: 0855 LOT: BLOCK:				NTC 332		
FENSTERMAKER, ALLEN L & B V		PERSONAL PROPERTY						
RT 1, BOX 65		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP						
PEQUOT LAKES, MN		SEC 12-145-29 LOT 10						
56472		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
101 4/09/98							TC 372.00	
							01 99891 40.00	
							RCPT TOT 412.00	
74-855-0110	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 324.00	
TAXP#:0015514		PLAT: 0855 LOT: BLOCK:				EMV 20,700	N-HM NET 324.00	
MIHELICH, MILAN		PERSONAL PROPERTY				TMV 20,700	SA 99891 40.00	
202 CARR LAKE RD SW		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				RMV 20,700	NET+SPEC 364.00	
BEMIDJI, MN		SEC 12-145-29, LOT 11				NTC 290		
56601		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
108 5/14/98							TC 162.00	
							01 99891 20.00	
							RCPT TOT 182.00	
321 10/07/98							TC 162.00	
							01 99891 20.00	
							RCPT TOT 182.00	
74-855-0120	PP	074-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX 340.00	
TAXP#:0039805		PLAT: 0855 LOT: BLOCK:				EMV 21,700	N-HM NET 340.00	
PERSON, THOMAS & JANE		PERSONAL PROPERTY				TMV 21,700	SA 99891 40.00	
6915 REITE AVE		USFS LEASE, SOUTH WINNIE SUMMER HOME GROUP				RMV 21,700	NET+SPEC 380.00	
DES MOINES IA		SEC 12-145-29, LOT 12				NTC 304		
50311		SECT:12 TWP:145.0 RG:29 ACRES:						
							PAYMENTS	
111 4/13/98							TC 170.00	
							01 99891 20.00	
							RCPT TOT 190.00	
334 10/28/98							TC 162.40	P&I 6.77
							01 99891 20.00	P&I .83
							RCPT TOT 182.40	PEN 7.60
402 11/09/98							TC 7.60	
PLAT TOTALS						EMV 315,600	TC TAX 4,948.00	PTR
						DFRV	FD TAX	
						TMV 315,600	MKT TAX	
						RMV 315,600	RMV TAX	
						NTC 4,420	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 4,948.00	
							SA 480.00	
ACRES							NET+SPEC 5,428.00	
							PAYMENTS	
							NET 4,948.00	
							TIF	
							SA 480.00	
							GAA	
							COST	
							RCPT TOT 5,428.00	PEN 45.04
								INT
							BAL DUE	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TWP/CITY TOTALS						EMV 3,428,000 TC TAX	106,630.89	PTR 5,268.00
						DFRV 3,428,000 FD TAX		
						TMV 3,428,000 MKT TAX		
						RMV 3,428,000 RMV TAX		
						NTC 95,218 PL TAX		
						TIF TAX		
						TG TAX	990.00	
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	644.89	
						NET	106,976.00	
						SA	1,960.00	
						NET+SPEC	108,936.00	
						----- PAYMENTS -----		
						NET	106,859.21	
						TIF		
						SA	1,924.79	
						GAA		
						COST		
						RCPT TOT	108,784.00	PEN 130.16
								INT
						BAL DUE	1,142.00	

ACRES 270.95

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75-033-0002	RE	075-0115-00-00-00-00 000 000 000				201/222/221 1	TC TAX 3,374.51	PTR 632.00
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 277,800	EDH CR 94.51	
FEE OWNER NAME						TMV 275,900	HSTD NET 3,280.00	
PETERSEN, DALE J & JEAN		PT OF GOV LOT 8 & OF NE SE, SEC 33-146-29, MORE FULLY DESC AS FOL: GOV LOT 8 AND THE NE SE EXC PT OF GOV LOT 8 DESC IN BOOK 134 OF DEEDS, PAGE 19, DOC NO 190481, DOC NO 192691 AND DOC NO 193212, AND EXC THAT PT OF SAID GOV LOT 8 AND THE NE SE OF SEC 33, LYG N OF THE CENTER LINE OF WINNIE RD AND S AND W OF THE FOL DESC LINE. COM AT A PT ON THE W LINE OF GOV LOT 8, 825.25 FT N OF THE SW COR THRF, THENCE S 74 DEG 33 MIN 0 SEC E 545.49 FT, THENCE S 17 DEG 29 MIN 37 SEC W 419.37 FT, THENCE S 2 DEG 32 MIN 42 SEC E 450.09 FT TO THE CENTER LINE OF WINNIE RD, AND EXC THE FOL DESC PORTION OF SAID GOV LOT 8, TO WIT: COM AT THE SW COR OF SAID LOT 8, THENCE N 00 DEG 31 MIN E 825.25 FT ALONG THE W LINE OF SAID LOT 8; THENCE S 74 DEG 33 MIN E A DIST OF 150 FT TO A PT, KNOWN AS THE PT OF BEG; THENCE CONTINUE S 74 DEG 33 MIN E A DIST OF 360 FT TO A PT; THENCE N 14 DEG 07 MIN E A DIST OF 293.67 FT TO AN IRON MON NEAR THE WATER'S EDGE OF MISSISSIPPI RIVER; THENCE S 80 DEG 51 MIN W A DIST OF 195 FT TO A PT THENCE N 86 DEG 20 MIN W A DIST OF 140 FT TO A PT; THENCE N 60 DEG 59 MIN W A DIST OF 90 FT TO AN IRON MON NEAR THE WATER'S EDGE OF MISSISSIPPI RIVER; THENCE S 00 DEG 33 MIN 197.66 FT TO THE PLACE OF BEG. TOGETHER WITH ALL LANDS LYG BETWEEN THE ABOVE DESC PREMISES AND THE WATER'S EDGE OF MISSISSIPPI RIVER BY EXTENDING THE ELY AND WLY BDY LINES NLY TO THE WATER'S EDGE OF MISSISSIPPI RIVER.				RMV 275,900	SA 99891 200.00	
HCR 1, BOX 49						NTC 3,014	NET+SPEC 3,480.00	
BENA, MN						----- PAYMENTS -----		
56626						234 5/28/98	TC 1,640.00	
HAR & WILL, INC, ETAL							01 99891 100.00	
						310 10/07/98	RCPT TOT 1,740.00	
							TC 1,640.00	
							01 99891 100.00	
							RCPT TOT 1,740.00	
75-033-1401	RE	075-0115-00-00-00-00 000 000 000				222/000/000 1	TC TAX 978.00	
TAXPAYER NAME/ADDRESS		TRACT F, PT OF GOV LOT 8				EMV 41,600	HSTD NET 978.00	
FEE OWNER NAME		SECT:33 TWP:146.0 RG:29 ACRES: .52				TMV 41,600	SA 99891 60.00	
PETERSEN, DALE J & JEAN						RMV 41,600	NET+SPEC 1,038.00	
HCR 1, BOX 49						NTC 874		
BENA, MN						----- PAYMENTS -----		
56626						235 5/28/98	TC 489.00	
HIRTH, CHARLES J							01 99891 30.00	
						311 10/07/98	RCPT TOT 519.00	
							TC 489.00	
							01 99891 30.00	
							RCPT TOT 519.00	
75-033-1402	RE	075-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 816.00	
TAXPAYER NAME/ADDRESS		PT OF GOV LOT 8				EMV 52,000	N-HM NET 816.00	
FEE OWNER NAME		SECT:33 TWP:146.0 RG:29 ACRES: .66				TMV 52,000	SA 99891 40.00	
MISSISSIPPI HILTON						RMV 52,000	NET+SPEC 856.00	
C/O GEORGE CICMIL						NTC 728		
PO BOX 361						----- PAYMENTS -----		
SIDE LAKE MN						132 4/30/98	TC 408.00	
55781							01 99891 20.00	
						337 10/12/98	RCPT TOT 428.00	
							TC 408.00	
							01 99891 20.00	
							RCPT TOT 428.00	

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME								
75-033-1403	RE	075-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	772.95 PTR 686.00
WALTON, JOHN W		PT OF GOV LOT 8				EMV 69,000	EDH CR	86.95
HC 1 BOX 50		SECT:33 TWP:146.0 RG:29 ACRES: .45				TMV 69,000	HSTD NET	686.00
BENA MN						RMV 69,000	SA 99891	60.00
						NTC 690	NET+SPEC	746.00
							PAYMENTS	
						125 5/13/98	TC	343.00
							01 99891	30.00
							RCPT TOT	373.00
						302 10/15/98	TC	343.00
							01 99891	30.00
							RCPT TOT	373.00
75-033-1404	RE	075-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	784.21 PTR 696.00
DEGROTE, BRIAN & JUNE		PT OF GOV LOT 8				EMV 70,000	EDH CR	88.21
1276 MISSISSIPPI DR NW		SECT:33 TWP:146.0 RG:29 ACRES: .47				TMV 70,000	HSTD NET	696.00
BENA MN						RMV 70,000	SA 99891	60.00
						NTC 700	NET+SPEC	756.00
							PAYMENTS	
						128 5/19/98	TC	348.00
							01 99891	30.00
							RCPT TOT	378.00
						416 10/19/98	TC	348.00
							01 99891	30.00
							RCPT TOT	378.00
75-033-1405	RE	075-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	686.00
MEHLAN, WARD, ETAL		PT OF GOV LOT 8				EMV 43,700	N-HM NET	686.00
2088 BATAVIA		SECT:33 TWP:146.0 RG:29 ACRES: .53				TMV 43,700	SA 99891	40.00
ST PAUL, MN						RMV 43,700	NET+SPEC	726.00
						NTC 612		
							PAYMENTS	
						164 5/11/98	TC	343.00
							01 99891	20.00
							RCPT TOT	363.00
						347 10/13/98	TC	343.00
							01 99891	20.00
							RCPT TOT	363.00

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75-033-1406	RE	075-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 46.00					
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION										
FEE OWNER NAME												
75-033-1406	RE	075-0115-00-00-00-00 000 000 000				EMV 2,900	N-HM NET 46.00					
TXP#:0009318		PT OF GOV LOT 8 AND THE NE SE, SEC 33-146-29, LYG N OF THE CENTER LINE OF WINNIE RD AND S AND W OF THE FOL DESC LINE. BEG AT A PT ON THE W LINE OF GOV LOT 8, 825.25 FT N OF THE SW COR THRF, THENCE S 74 DEG 33 MIN 0 SEC E 545.49 FT, THENCE S 17 DEG 29 MIN 37 SEC W 419.37 FT, THENCE S 2 DEG 32 MIN 42 SEC E 450.09 FT TO THE CENTER LINE OF WINNIE RD AND THERE TERMINATING. EXCEPTING THEREFROM THE FOL DESC PT OF SAID GOV LOT 8, COM AT THE SW COR OF SAID GOV LOT 8, THENCE ON AN ASSUMED BEARING OF N 0 DEG 31 MIN 00 SEC E 756.94 FT ALONG THE W LINE OF SAID GOV LOT 8, THENCE S 74 DEG 33 MIN 00 SEC E 206.98 FT TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE CONTINUE S 74 DEG 33 MIN 00 SEC E 103.49 FT THENCE S 0 DEG 31 MIN 00 SEC W 220.00 FT; THENCE N 74 DEG 33 MIN 00 SEC W 103.49 FT; THENCE N 0 DEG 31 MIN 00 SEC E 220.00 FT TO THE PT OF BEG. ALSO EXC THAT PT OF SAID GOV LOT 8 DESC AS FOL: COM AT THE SW COR OF SAID GOV LOT 8; THENCE ON AN ASSUMED BEARING OF N 0 DEG 31 MIN 00 SEC E 536.94 FT ALONG THE W LINE OF SAID GOV LOT 8 TO THE PT OF BEG OF THE TRACT TO BE DESC; THENCE CONTINUE N 0 DEG 31 MIN 00 SEC E 220.00 FT ALONG THE W LINE OF SAID GOV LOT 8; THENCE S 74 DEG 33 MIN 00 SEC E 103.49 FT; THENCE S 0 DEG 31 MIN 00 SEC W 220.00 FT; THENCE N 74 DEG 33 MIN 00 SEC W 103.49 FT TO THE PT OF BEG.				RMV 2,900		NTC 41				
HAR & WILL, INC, ETAL 825 1ST ST NW NEW BRIGHTON, MN 55112						126 5/19/98 TC		PAYMENTS 46.00				
75-033-1407	RE	075-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 12.00					
TXP#:0017038		PT OF GOV LOT 8										
OAKES, LAWRENCE V 2935 ACORN LN NE BEMIDJI, MN 56601		SECT:33 TWP:146.0 RG:29 ACRES: .51				EMV 800		N-HM NET 12.00				
						TMV 800						
						RMV 800						
						NTC 11						
						110 5/18/98 TC		PAYMENTS 12.00				
75-033-1408	RE	075-0115-00-00-00-00 000 000 000				222/000/000 1	TC TAX 466.00					
TXP#:0018083		PART OF GOV LOT 8										
PETERSEN, DALE J & JEAN HCR 1, BOX 49 BENA, MN 56626		SECT:33 TWP:146.0 RG:29 ACRES: .51				EMV 19,800		HSTD NET 466.00				
						TMV 19,800		SA 99891 40.00				
						RMV 19,800		NET+SPEC 506.00				
						NTC 416						
						236 5/28/98 TC		PAYMENTS 233.00				
								01 99891 20.00				
								RCPT TOT 253.00				
						312 10/07/98 TC		PAYMENTS 233.00				
								01 99891 20.00				
								RCPT TOT 253.00				
75-034-4001	RE	075-0115-00-00-00-00 000 000 000				201/222/221 1	TC TAX 6,141.82	PTR 960.00				
TXP#:0023466		REV DESCT 1 OF GOV LOTS 8 & 9										
THOMPSON, ARDEN T & JEANETTE HC 1 BOX 43 BENA MN 56626		SECT:34 TWP:146.0 RG:29 ACRES: 21.93				EMV 449,500		EDH CR 133.82				
						TMV 449,500		HSTD NET 6,008.00				
						RMV 449,500		SA 99891 200.00				
						NTC 5,484		NET+SPEC 6,208.00				
						207 6/02/98 TC		PAYMENTS 3,004.00				
								01 99891 100.00				
								RCPT TOT 3,104.00				
						319 9/23/98 TC		PAYMENTS 3,004.00				
								01 99891 100.00				
								RCPT TOT 3,104.00				

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
75-034-4202	RE	075-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	506.00
TXP#:0010932		E100 FT OF W195 FT OF GOV LOT 8				EMV	32,300 N-HM NET	506.00
JASPERSEN, HAROLD & VIOLA		SECT:34 TWP:146.0 RG:29 ACRES: .50				TMV	32,300 SA 99891	40.00
TRUSTEES						RMV	32,300 NET+SPEC	546.00
BOX 7						NTC	452	
THORNTON, IA						----- PAYMENTS -----		
50479						103	5/07/98 TC	253.00
							01 99891	20.00
							RCPT TOT	273.00
						342	11/02/98 TC	253.00
							01 99891	20.00
							RCPT TOT	273.00
								P&I 5.06
								P&I .40
								PEN 5.46
75-034-4301	RE	075-0115-00-00-00-00 000 000 000				201/201/232 3	TC TAX	9,061.68
TXP#:0002943		PT OF E1/2 OF GOV LOT 9				EMV	446,700 EDH CR	147.68
BROWN, GARY L		SECT:34 TWP:146.0 RG:29 ACRES: 15.00				TMV	446,700 HSTD NET	8,914.00
C/O MCARDLES RESORT						RMV	446,700 SA 99891	200.00
HC 1 BOX 40						NTC	8,092 NET+SPEC	9,114.00
BENA MN 56626						----- PAYMENTS -----		
56626						235	5/28/98 TC	4,457.00
MCARDLE, JOHN F & ILENE F							01 99891	100.00
							RCPT TOT	4,557.00
						336	10/13/98 TC	4,457.00
							01 99891	100.00
							RCPT TOT	4,557.00
75-034-4303	RE	075-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	326.00
TXP#:0009588		PT OF GOV LOT 9				EMV	20,800 N-HM NET	326.00
HEINZ, MILDRED L		SECT:34 TWP:146.0 RG:29 ACRES: .51				TMV	20,800 SA 99891	40.00
350 RIVERVIEW PL						RMV	20,800 NET+SPEC	366.00
OWATONNA, MN						NTC	291	
55060 3727						----- PAYMENTS -----		
						121	5/12/98 TC	163.00
							01 99891	20.00
							RCPT TOT	183.00
						310	10/08/98 TC	163.00
							01 99891	20.00
							RCPT TOT	183.00
75-034-4306	RE	075-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,147.03
TXP#:0011835		PT OF W1/2 OF GOV LOT 9				EMV	89,800 EDH CR	129.03
KARBOWSKI, ROBERT H		SECT:34 TWP:146.0 RG:29 ACRES: 1.90				TMV	89,800 HSTD NET	1,018.00
987 RIVER DR NW						RMV	89,800 SA 99891	60.00
BENA MN						NTC	1,024 NET+SPEC	1,078.00
56626						----- PAYMENTS -----		
						101	5/08/98 TC	509.00
							01 99891	30.00
							RCPT TOT	539.00
						417	10/16/98 TC	509.00
							01 99891	30.00
							RCPT TOT	539.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
75-445-0010	RE	075-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	596.00	
MCKEEHAN, GEORGE E, ETAL		TEDS SUBDIVISION				EMV	38,000 N-HM NET	596.00	
480 W EAGLE LAKE DR		LOT 1				TMV	38,000 SA 99891	40.00	
MAPLE GROVE, MN		SECT:34 TWP:146.0 RG:29 ACRES:				RMV	38,000 NET+SPEC	636.00	
55369						NTC	532		
							PAYMENTS		
						129	5/05/98	TC	298.00
								01 99891	20.00
								RCPT TOT	318.00
						315	9/08/98	TC	298.00
								01 99891	20.00
								RCPT TOT	318.00
75-445-0030	RE	075-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	356.00	
HAHN, PATRICIA LOUISE & FISHER, JON MILTON		TEDS SUBDIVISION				EMV	22,700 N-HM NET	356.00	
5240 - 36TH AVE SO		LOT 3				TMV	22,700 SA 99891	40.00	
MINNEAPOLIS, MN		SECT:34 TWP:146.0 RG:29 ACRES:				RMV	22,700 NET+SPEC	396.00	
55417						NTC	318		
							PAYMENTS		
						166	5/18/98	TC	178.00
								01 99891	20.00
								RCPT TOT	198.00
						340	10/02/98	TC	178.00
								01 99891	20.00
								RCPT TOT	198.00
75-445-0040	RE	075-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	344.00	
MILLER, NORMAN W & HELEN M		TEDS SUBDIVISION				EMV	22,000 N-HM NET	344.00	
RR2 BOX 92		LOT 4				TMV	22,000 SA 99891	40.00	
HANSKA MN		SECT:34 TWP:146.0 RG:29 ACRES:				RMV	22,000 NET+SPEC	384.00	
56041						NTC	308		
							PAYMENTS		
						100	5/22/98	TC	172.00
								01 99891	20.00
								RCPT TOT	192.00
						413	12/07/98	TC	172.00
								01 99891	20.00
								RCPT TOT	192.00
								PEI	3.44
								PEI	.40
								PEN	3.84
								PEI	13.76
								PEI	1.60
								PEN	15.36
75-445-0050	RE	075-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	368.00	
GALLER, MARY DIANNE & GORDON		TEDS SUBDIVISION				EMV	23,400 N-HM NET	368.00	
43211 W ELYSIAN LAKE RD		LOT 5				TMV	23,400 SA 99891	40.00	
ELYSIAN, MN		SECT:34 TWP:146.0 RG:29 ACRES:				RMV	23,400 NET+SPEC	408.00	
56028 1007						NTC	328		
							PAYMENTS		
						125	5/14/98	TC	184.00
								01 99891	20.00
								RCPT TOT	204.00
						350	10/15/98	TC	184.00
								01 99891	20.00
								RCPT TOT	204.00
75-445-0060	RE	075-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	284.00	
DITTMAR, KENNETH O		TEDS SUBDIVISION				EMV	18,100 N-HM NET	284.00	
1501 MARION AVE		LOT 6				TMV	18,100 SA 99891	40.00	
SO MILWAUKEE, WI		SECT:34 TWP:146.0 RG:29 ACRES:				RMV	18,100 NET+SPEC	324.00	
53172						NTC	253		
							PAYMENTS		
						156	4/13/98	TC	142.00
								01 99891	20.00
								RCPT TOT	162.00
						330	10/05/98	TC	142.00
								01 99891	20.00
								RCPT TOT	162.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
75-445-0070	RE	075-0115-00-00-00-00	000 000	000		151/000/000 0	TC TAX 110.00	
DITTMAR, KENNETH O 1501 MARION AVE SO MILWAUKEE, WI 53172		PLAT: 0445 LOT: TEDS SUBDIVISION LOT 7 SECT:34 TWP:146.0 RG:29 ACRES:				EMV 7,000 TMV 7,000 RMV 7,000 NTC 98	N-HM NET 110.00	
							PAYMENTS	
							157 4/13/98 TC 55.00	
							329 10/05/98 TC 55.00	
75-445-0080	RE	075-0115-00-00-00-00	000 000	000		151/000/000 0	TC TAX 454.00	
ESSIG, GLENARD H & DOLORES M BOX 243 SANBORN, MN 56083		PLAT: 0445 LOT: TEDS SUBDIVISION LOT 8 SECT:34 TWP:146.0 RG:29 ACRES:				EMV 29,000 TMV 29,000 RMV 29,000 NTC 406	N-HM NET 454.00 SA 99891 40.00 NET+SPEC 494.00	
							PAYMENTS	
							102 5/19/98 TC 227.00	
							01 99891 20.00	
							RCPT TOT 247.00	
							427 10/19/98 TC 227.00	
							01 99891 20.00	
							RCPT TOT 247.00	
75-445-0090	RE	075-0115-00-00-00-00	000 000	000		151/000/000 0	TC TAX 454.00	
STEVE, EVELYN & DONALD PO BOX 96 SANBORN, MN 56083		PLAT: 0445 LOT: TEDS SUBDIVISION LOT 9 SECT:34 TWP:146.0 RG:29 ACRES:				EMV 28,900 TMV 28,900 RMV 28,900 NTC 405	N-HM NET 454.00 SA 99891 40.00 NET+SPEC 494.00	
							PAYMENTS	
							142 4/10/98 TC 454.00	
							01 99891 40.00	
							RCPT TOT 494.00	
PLAT TOTALS						EMV 189,100	TC TAX 2,966.00	PTR
						DFRV	FD TAX	
						TMV 189,100	MKT TAX	
						RMV 189,100	RMV TAX	
						NTC 2,648	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	
							NET 2,966.00	
							SA 280.00	
							NET+SPEC 3,246.00	
							PAYMENTS	
							NET 2,966.00	
							TIF	
							SA 280.00	
							GAA	
							COST	
							RCPT TOT 3,246.00	PEN INT 19.20
							BAL DUE	

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
TWP/CITY TOTALS						EMV 1,805,800	TC TAX 28,084.20	PTR 3,992.00
						DFRV	FD TAX	
						TMV 1,803,900	MKT TAX	
						RMV 1,803,900	RMV TAX	
						NTC 25,077	PL TAX	
							TIF TAX	
							TG TAX	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	680.20
							NET	27,404.00
							SA	1,320.00
							NET+SPEC	28,724.00
							----- PAYMENTS -----	
							NET	27,404.00
							TIF	
							SA	1,320.00
							GAA	
							COST	
							RCPT TOT	28,724.00
								PEN INT 24.66
							BAL DUE	

ACRES 109.79

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
76-007-3200	RE	076-0115-00-00-00-00 000 000 000				565/000/000 0	TG TAX 242.00 N-HM NET 242.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
POTLATCH CORP P O BOX 504 CLOQUET, MN		TREE GROWTH-GOV LOTS 5 & 6 SECT: 7 TWP:143.0 RG:30	ACRES: 91.25			100 5/19/98 TG 121.00 304 10/15/98 TG 121.00		
	55720 0504						BAL DUE 242.00	
76-009-2301	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 404.00 N-HM NET 404.00	
ZIINO, JOSEPH P 1165 PARKMOOR DR BROOKFIELD, WI		PART OF GOV LOT 3 SECT: 9 TWP:143.0 RG:30	ACRES: 3.00			EMV 33,600 TMV 25,700 RMV 25,700 NTC 360		
	53005					124 4/27/98 TC 202.00 320 10/12/98 TC 202.00		
76-009-2303	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 588.00 N-HM NET 588.00	
OSCHWALD, JOHN & RUTH 1021 LAKEWOOD DR NW BEMIDJI, MN		PART OF GOV LOT 3 SECT: 9 TWP:143.0 RG:30	ACRES: 10.00			EMV 42,400 TMV 37,500 RMV 37,500 NTC 525	SA 99891 40.00 NET+SPEC 628.00	
	56601					107 5/18/98 TC 294.00 01 99891 20.00 RCPT TOT 314.00 315 11/03/98 TC 294.00 01 99891 20.00 RCPT TOT 314.00		PEI 17.64 PEI 1.20 PEN 18.84
76-009-2304	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 350.00 N-HM NET 350.00	
OSCHWALD, JOHN & RUTH 1021 LAKEWOOD DR NW BEMIDJI, MN		PART OF GOV LOT 3 SECT: 9 TWP:143.0 RG:30	ACRES: 12.00			EMV 22,300 TMV 22,300 RMV 22,300 NTC 312		
	56601					108 5/18/98 TC 175.00 314 11/03/98 TC 175.00 RCPT TOT 175.00		PEI 10.50 PEN 10.50
76-018-1202	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 756.00 N-HM NET 756.00	
PETERSON FAMILY TRUST HCR 73 BOX 470A WALKER MN		PART OF GOV LOTS 1 & 6, SEC 18-143-30 SECT:18 TWP:143.0 RG:30	ACRES: 2.60			EMV 48,200 TMV 48,200 RMV 48,200 NTC 675		
	56484					131 5/08/98 TC 378.00 136 5/08/98 TC 378.00		
76-018-1204	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 44.00 N-HM NET 44.00	
MCENROE, LORETTA M 2119 MUSKOGEE TRAIL NOKOMIS FL		PT OF GOV LOT 1 SECT:18 TWP:143.0 RG:30	ACRES: 7.36			EMV 2,800 TMV 2,800 RMV 2,800 NTC 39		
	34275					200 6/03/98 TC 44.00 RCPT TOT 44.00		PEI 1.76 PEN 1.76

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
76-018-1205	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,176.00
RICKERT, JEAN	TXP#:0019475	PT OF GOV LOT 1, SEC 18-143-30				EMV 96,200	N-HM NET	1,176.00
BOX 537		SECT:18 TWP:143.0 RG:30 ACRES: 6.60				TMV 75,000		
BARAGA, MI	49908					RMV 75,000		
						NTC 1,050		
							PAYMENTS	
						148 5/11/98	TC	588.00
						334 10/09/98	TC	588.00
76-018-1206	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	5,959.00
HACKING, JOHN K	TXP#:0008691	PT OF GOV LOT 1, SEC 18-143-30				EMV 322,600	EDM CR	225.00
4510 CAMPER LANDING RD NW		SECT:18 TWP:143.0 RG:30 ACRES: 6.40				TMV 322,500	HSTD NET	5,744.00
CASS LAKE MN	56633					RMV 322,500	SA 99891	60.00
						NTC 5,329	NET+SPEC	5,804.00
							PAYMENTS	
						134 5/18/98	TC	2,872.00
							01 99891	30.00
							RCPT TOT	2,902.00
						431 10/19/98	TC	2,872.00
							01 99891	30.00
							RCPT TOT	2,902.00
76-018-1207	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	3,184.00
MCENROE, LORETTA M	TXP#:0015054	PT OF GOV LOT 1 SEC 18-143-30				EMV 154,200	N-HM NET	3,184.00
2119 MUSKOGEE TRAIL		SECT:18 TWP:143.0 RG:30 ACRES: 2.77				TMV 146,700	SA 99891	40.00
NOKOMIS FL	34275					RMV 146,700	NET+SPEC	3,224.00
						NTC 2,843		
							PAYMENTS	
						201 6/03/98	TC	1,592.00
							01 99891	20.00
							RCPT TOT	1,612.00
						300 10/06/98	TC	1,592.00
							01 99891	20.00
							RCPT TOT	1,612.00
76-018-1208	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	1,902.00
AIRHART, JACQUELINE J	TXP#:0041327	PT OF GOV LOT 1, SEC 18-143-30				EMV 104,000	N-HM NET	1,902.00
17288 RED CEDAR RD		SECT:18 TWP:143.0 RG:30 ACRES: 3.66				TMV 100,900	SA 99891	40.00
COLD SPRING MN	56320					RMV 100,900	NET+SPEC	1,942.00
						NTC 1,698		
							PAYMENTS	
						144 5/14/98	TC	951.00
							01 99891	20.00
							RCPT TOT	971.00
						411 10/14/98	TC	951.00
							01 99891	20.00
							RCPT TOT	971.00
76-018-1209	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,384.00
GUSTAFSON, JOHN & REBECCA	TXP#:0043359	PT OF GOV LOTS 1 & 6, SEC 18-143-30				EMV 231,700	N-HM NET	4,384.00
8595 - 182ND AVE		SECT:18 TWP:143.0 RG:30 ACRES: 9.00				TMV 189,600	SA 99891	40.00
BECKER MN	55308					RMV 189,600	NET+SPEC	4,424.00
						NTC 3,915		
							PAYMENTS	
						118 5/13/98	TC	1,638.05
							01 99891	14.95
							RCPT TOT	1,653.00
						148 5/05/98	TC	2,745.95
							01 99891	25.05
							RCPT TOT	2,771.00

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
76-018-1210	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	586.00
PETERSON FAMILY TRUST	TXP#:0034876	PT OF GOV LOT 6, SEC 18-143-30			2.00	EMV 47,900	N-HM NET	586.00
HCR 73 BOX 470A		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 37,400		
WALKER MN	56484					RMV 37,400		
						NTC 524		
							PAYMENTS	
						130 5/08/98	TC	293.00
						137 5/08/98	TC	293.00
76-018-1211	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	802.00
EDMUNDSON, GARY LEE & NADINE	TXP#:0036009	PT OF GOV LOTS 1 & 6, SEC 18-143-30			3.85	EMV 81,000	N-HM NET	802.00
GESSNER		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 51,200		
650 KNOLLWOOD DR S						RMV 51,200		
BAXTER MN	56425					NTC 717		
							PAYMENTS	
						114 5/13/98	TC	401.00
						321 10/12/98	TC	401.00
76-018-1212	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	678.00
YEPMA, DENNIS D	TXP#:0041019	PART OF GOVT LOT 1 SEC 18-143-30			1.16	EMV 45,700	N-HM NET	678.00
10364 COLMBUS CIRCLE		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 43,300		
BLOOMINGTON MN	55420					RMV 43,300		
						NTC 606		
							PAYMENTS	
						186 5/05/98	TC	339.00
						344 10/13/98	TC	339.00
76-018-1213	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	552.00
LEWIS, GREG W	TXP#:0041401	PT OF GOV LOTS 1 & 6, SEC 18-143-30			2.24	EMV 43,900	N-HM NET	552.00
15713 DAWN DR		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 35,200		
MINNETONKA MN	55345					RMV 35,200		
						NTC 493		
							PAYMENTS	
						174 5/18/98	TC	276.00
						333 10/15/98	TC	276.00
76-018-1301	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	4,678.00
BERGE, DOUGLAS D	TXP#:0001819	PART OF GOV LOT 6			8.00	EMV 200,100	N-HM NET	4,678.00
HC 72 BOX 54C		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 200,100	SA 99891	40.00
CASS LAKE MN	56633					RMV 200,100	NET+SPEC	4,718.00
						NTC 4,178		
							PAYMENTS	
						151 5/11/98	TC	4,678.00
							01 99891	40.00
							RCPT TOT	4,718.00
76-018-1302	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	40.00
BERGE, DOUGLAS D	TXP#:0001819	PART OF GOV LOT 6			1.30	EMV 3,000	N-HM NET	40.00
HC 72 BOX 54C		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 2,600		
CASS LAKE MN	56633					RMV 2,600		
						NTC 36		
							PAYMENTS	
						150 5/11/98	TC	40.00
76-018-3600	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	124.00
WESTLUND, CLIFFORD	TXP#:0024995	GOV LOT 10			52.00	EMV 7,900	N-HM NET	124.00
14656 STATE 317 NW		SECT:18 TWP:143.0 RG:30 ACRES:				TMV 7,900		
CASS LAKE, MN	56633					RMV 7,900		
						NTC 111		
							PAYMENTS	
						136 5/15/98	TC	62.00
						309 10/09/98	TC	62.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
76-019-2601	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	1,805.13 PTR	
COPA, RAPHAEL L & KAREN E TR		GOV LOT 3 LESS S 1164.72 FT THRF, SEC 19-143-30			4.60	EMV	121,600 EDH CR	203.13	
HC 72 BOX 54A		SECT:19 TWP:143.0 RG:30				TMV	121,600 HSTD NET	1,602.00	
CASS LAKE MN						RMV	121,600 SA 99891	60.00	
56633						NTC	1,612 NET+SPEC	1,662.00	
							PAYMENTS		
							165	5/11/98 TC	801.00
								01 99891	30.00
								RCPT TOT	831.00
							310	10/13/98 TC	801.00
								01 99891	30.00
								RCPT TOT	831.00
76-019-2602	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,381.00 PTR	
BERGE, KAREN		PART OF GOV LOT 3			6.41	EMV	149,400 EDH CR	225.00	
HCR 72, BOX 54C		SECT:19 TWP:143.0 RG:30				TMV	149,400 HSTD NET	2,156.00	
CASS LAKE, MN						RMV	149,400 SA 99891	60.00	
56633						NTC	2,126 NET+SPEC	2,216.00	
							PAYMENTS		
							149	5/11/98 TC	2,156.00
								01 99891	60.00
								RCPT TOT	2,216.00
76-019-2603	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	2,137.00 PTR	
PRICE, HAROLD E		S400' OF GOV LOT 3			5.83	EMV	143,700 EDH CR	225.00	
10880 E OAK PT. RD NW		SECT:19 TWP:143.0 RG:30				TMV	137,600 HSTD NET	1,912.00	
CASS LAKE, MN						RMV	137,600 SA 99891	60.00	
56633						NTC	1,908 NET+SPEC	1,972.00	
							PAYMENTS		
							164	5/18/98 TC	956.00
								01 99891	30.00
								RCPT TOT	986.00
							414	10/16/98 TC	956.00
								01 99891	30.00
								RCPT TOT	986.00
76-019-2604	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	780.00	
JOHNSON, DAVID V		PT OF GOV LOT 3			1.86	EMV	49,800 N-HM NET	780.00	
559 MIRIAM ST		SECT:19 TWP:143.0 RG:30				TMV	49,800 SA 99891	40.00	
MENDOTA HTS, MN						RMV	49,800 NET+SPEC	820.00	
55118						NTC	697		
							PAYMENTS		
							132	5/12/98 TC	390.00
								01 99891	20.00
								RCPT TOT	410.00
							344	10/15/98 TC	390.00
								01 99891	20.00
								RCPT TOT	410.00
76-019-2605	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	556.00	
VOLHABER, JAMES E & MARGARET		N 100 FT OF S 864.72 FT OF GOV LOT 3, SEC 19-143-30			2.50	EMV	45,000 N-HM NET	556.00	
9246 168TH AVE		SECT:19 TWP:143.0 RG:30				TMV	35,400		
FOREST LAKE MN						RMV	35,400		
55025						NTC	496		
							PAYMENTS		
							103	5/14/98 TC	278.00
							340	10/15/98 TC	278.00
76-019-2606	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	536.00	
JANIGA, DANIEL M & JEAN M		N 100 FT OF S 964.72 FT OF GOV LOT 3, SEC 19-143-30			2.60	EMV	41,500 N-HM NET	536.00	
15950 XENIA ST NW		SECT:19 TWP:143.0 RG:30				TMV	34,200		
ANDOVER, MN						RMV	34,200		
55304						NTC	479		
							PAYMENTS		
							116	5/14/98 TC	268.00
							350	10/06/98 TC	268.00

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TAXPAYER NAME/ADDRESS FEE OWNER NAME		PROPERTY DESCRIPTION						
76-019-2607	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	580.00
TXP#:0038026		N 100 FT OF S 1,164.72 FT OF GOV LOT 3,				EMV	46,900 N-HM NET	580.00
FOSSUM, JAMES P & CARLA		SEC 19-143-30				TMV	36,900	
STAFFON-FOSSUM		SECT:19 TWP:143.0 RG:30 ACRES: 2.90				RMV	36,900	
509 BLUFF AVE						NTC	517	
BRainerd, MN						PAYMENTS		
56401						160 5/15/98	TC	290.00
						415 10/14/98	TC	290.00
76-019-2608	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	518.00
TXP#:0036010		N 100 FT OF S 1064.72 FT OF GOV LOT 3, SEC 1				EMV	39,900 N-HM NET	518.00
JANIGA, DANIEL M & JEAN M		-143-30				TMV	33,000	
15950 XENIA ST NW		SECT:19 TWP:143.0 RG:30 ACRES: 2.80				RMV	33,000	
ANDOVER, MN						NTC	462	
55304						PAYMENTS		
HEMMERICH, EARL & JEANNINE						115 5/14/98	TC	259.00
						351 10/06/98	TC	259.00
76-019-3301	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	16.00
TXP#:0031619		PT OF GOV LOTS 4 & 5, SEC 19-143-30				EMV	1,000 N-HM NET	16.00
PETERSON, STANLEY A & RICKERT		SECT:19 TWP:143.0 RG:30 ACRES: 2.60				TMV	1,000	
LORENZ H						RMV	1,000	
HCR 73 BOX 470A						NTC	14	
WALKER MN						PAYMENTS		
56484						112 5/08/98	TC	16.00
76-019-3302	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	6.00
TXP#:0036567		PT OF GOV LOT 5				EMV	400 N-HM NET	6.00
ALLEN, CHARLES K & JOANN		SECT:19 TWP:143.0 RG:30 ACRES: .22				TMV	400	
4372 COLLEGE HEIGHTS CIRCLE						RMV	400	
BLOOMINGTON, MN						NTC	6	
55437						PAYMENTS		
						155 5/14/98	TC	6.00
76-019-3303	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	32.00 PTR 32.00
TXP#:0032795		PT OF GOV LOT 5				EMV	1,500 HSTD NET	32.00
CARLSON, LUVERNE S & JANET M		SECT:19 TWP:143.0 RG:30 ACRES: .93				TMV	1,500	
HCR 72 BOX 57						RMV	1,500	
CASS LAKE, MN						NTC	28	
56633						PAYMENTS		
						149 5/15/98	TC	32.00
76-019-3304	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	22.00
TXP#:0009785		PT OF GOV LOT 5				EMV	1,400 N-HM NET	22.00
HERGES, JOHN E		SECT:19 TWP:143.0 RG:30 ACRES: .90				TMV	1,400	
PO BOX 183						RMV	1,400	
ST CLOUD, MN						NTC	20	
56302						PAYMENTS		
PETERSON, STANLEY A & RICKERT						133 5/06/98	TC	22.00
76-019-3502	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00
TXP#:0018273		PART OF GOV LOT 4				EMV	2,300 N-HM NET	36.00
PETERSON, STANLEY A		SECT:19 TWP:143.0 RG:30 ACRES: 3.70				TMV	2,300	
HCR 73 BOX 470A						RMV	2,300	
WALKER, MN						NTC	32	
56484						PAYMENTS		
						115 5/08/98	TC	36.00

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
76-019-3503	RE	076-0115-00-00-00-00 000 000 000				200/000/000 0	TC TAX	14.00	
NITCHALS, JAMES L & MARLYS L		PT OF GOV LT 4 W OF LT10, PLT OF CHIPPEWA				EMV	600 N-HM NET	14.00	
307 EAST VERNON		SECT:19 TWP:143.0 RG:30 ACRES: .35				TMV	600		
FERGUS FALLS MN						RMV	600		
56537						NTC	13		
							PAYMENTS		
109 5/19/98 TC							14.00		
76-019-3505	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	12.00	
PETERSON, STANLEY A		PART OF GOV LOT 4				EMV	800 N-HM NET	12.00	
HCR 73 BOX 470A		SECT:19 TWP:143.0 RG:30 ACRES: 1.21				TMV	800		
WALKER, MN						RMV	800		
56484						NTC	11		
							PAYMENTS		
114 5/08/98 TC							12.00		
76-019-3506	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	36.00	
KAHLEY, FRITZ E		TH PT OF GOV LTS 4&5 LYG W OF RD, S OF N				EMV	2,300 N-HM NET	36.00	
24374 PEPPERELL PL		LINE OF LT 13, & N OF S LINE OF LT 15 OF				TMV	2,300		
KATY TX		PLT OF CHIPPEWA BCH BOTH EXT D WNWLY TO W				RMV	2,300		
77493		BDY OF SEC 19				NTC	32		
							PAYMENTS		
158 5/20/98 TC							36.00		
76-019-3507	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	22.00	
NICHOLSON, CLARKE & MARY LOU		PT OF GOV LOT 4				EMV	1,400 N-HM NET	22.00	
10540 CHIPPEWA BEACH RD NW		SECT:19 TWP:143.0 RG:30 ACRES: .86				TMV	1,400		
CASS LAKE MN						RMV	1,400		
56633						NTC	20		
							PAYMENTS		
344 10/19/98 TC							22.00	PEI 1.76	
							RCPT TOT	22.00	PEN 1.76
76-019-3508	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX	22.52	
BUNDY, ELMA B		PT OF GOV LOT 4				EMV	1,100 EDH CR	2.52	
C/O PHILIP MATTHEWS		SECT:19 TWP:143.0 RG:30 ACRES: .70				TMV	1,100 HSTD NET	20.00	
10205 N KNOXVILLE AVE						RMV	1,100		
PEORIA IL						NTC	20		
61615									
							PAYMENTS		
166 5/07/98 TC							20.00		
76-019-3509	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	22.00	
EID, DEBRA A		PART OF GOV LOT 4				EMV	1,400 N-HM NET	22.00	
15101 WEST HWY 10		SECT:19 TWP:143.0 RG:30 ACRES: .86				TMV	1,400		
ELK RIVER MN						RMV	1,400		
55330						NTC	20		
							PAYMENTS		
143 4/06/98 TC							22.00		
76-020-3100	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX	300.00	
TWIN LAKES CAMP, INC		GOV LOT 1				EMV	20,300 N-HM NET	300.00	
15400 CO RD 47		SECT:20 TWP:143.0 RG:30 ACRES: 17.00				TMV	19,100		
PLYMOUTH, MN						RMV	19,100		
55446						NTC	267		
							PAYMENTS		
139 5/19/98 TC							150.00		
347 10/15/98 TC							150.00		

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
PLAT TOTALS						EMV 2,159,800 TC TAX	36,050.65	PTR 11,466.00
						DFRV FD TAX		
						TMV 1,980,100 MKT TAX		
						RMV 1,980,100 RMV TAX		
						NTC 32,191 PL TAX		
						TIF TAX		
						TG TAX	242.00	
						AFA TAX		
						AFY TAX		
						UT TAX		
						CN TAX		
						SM TAX		
						CMT TAX		
						GAA TAX		
						TAC CR		
						PL CR		
						DIS CR		
						EDH CR	880.65	
						NET	35,412.00	
						SA	480.00	
						NET+SPEC	35,892.00	
						----- PAYMENTS -----		
						NET	35,412.00	
						TIF		
						SA	480.00	
						GAA		
						COST		
						RCPT TOT	35,892.00	PEN INT 97.34
						BAL DUE	242.00	

ACRES 287.77

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
76-394-0010	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,348.00	
TAXP#:0005283		PLAT: 0394 LOT: BLOCK:				EMV 81,100 N-HM NET 1,348.00		
DILLEY, NORMAN A		CHIPPEWA BEACH				TMV 81,100 SA 99891 40.00		
2165A SHENANDOAH CT		LOT 1 & PT OF LOT 2 & PT OF GOV LOT 4, SEC				RMV 81,100 NET+SPEC 1,388.00		
PLYMOUTH, MN		19-143-30				NTC 1,203		
55447 6426		SECT:19 TWP:143.0 RG:30 ACRES: 1.70				----- PAYMENTS -----		
						120 5/12/98 TC 674.00		
						01 99891 20.00		
						RCPT TOT 694.00		
						300 10/23/98 TC 674.00	P&I 13.48	
						01 99891 20.00	P&I .40	
						RCPT TOT 694.00	PEN 13.88	
76-394-0030	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 3,600.00	
TAXP#:0042557		PLAT: 0394 LOT: BLOCK:				EMV 161,600 N-HM NET 3,600.00		
ADAMS, GUY E & NORWEST BANK		CHIPPEWA BEACH				TMV 161,600 SA 99891 40.00		
TRUSTEES		LOTS 3 & 4 & PT OF LOT 2 & PT OF GOV LOT 4				RMV 161,600 NET+SPEC 3,640.00		
17245 3RD AVE N		SEC 19-143-30				NTC 3,215		
PLYMOUTH MN		SECT:19 TWP:143.0 RG:30 ACRES: 2.85				----- PAYMENTS -----		
55447						119 5/14/98 TC 1,800.00		
						01 99891 20.00		
						RCPT TOT 1,820.00		
						340 10/01/98 TC 1,800.00		
						01 99891 20.00		
						RCPT TOT 1,820.00		
76-394-0050	RE	076-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 845.01	PTR 750.00
TAXP#:0003140		PLAT: 0394 LOT: BLOCK:				EMV 75,200 EDH CR 95.01		
BUNDY, ELMA B		CHIPPEWA BEACH				TMV 75,200 HSTD NET 750.00		
C/O PHILIP MATTHEWS		LOT 5				RMV 75,200 SA 99891 60.00		
10205 N KNOXVILLE AVE		SECT:19 TWP:143.0 RG:30 ACRES:				NTC 754 NET+SPEC 810.00		
PEORIA IL						----- PAYMENTS -----		
61615						165 5/07/98 TC 375.00		
						01 99891 30.00		
						RCPT TOT 405.00		
						363 10/07/98 TC 375.00		
						01 99891 30.00		
						RCPT TOT 405.00		
76-394-0060	RE	076-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 1,836.00	
TAXP#:0016688		PLAT: 0394 LOT: BLOCK:				EMV 98,600 N-HM NET 1,836.00		
NICHOLSON, CLARKE, JR		CHIPPEWA BEACH				TMV 98,600 SA 99891 40.00		
10540 CHIPPEWA BEACH RD NW		LOT 6				RMV 98,600 NET+SPEC 1,876.00		
CASS LAKE MN		SECT:19 TWP:143.0 RG:30 ACRES:				NTC 1,640		
56633						----- PAYMENTS -----		
						110 5/19/98 TC 918.00		
						01 99891 20.00		
						RCPT TOT 938.00		
						345 10/19/98 TC 918.00		
						01 99891 20.00		
						RCPT TOT 938.00		
76-394-0070	RE	076-0115-00-00-00-00 000 000 082				151/000/000 0	TC TAX 2,144.00	
TAXP#:0040115		PLAT: 0394 LOT: BLOCK:				EMV 109,600 N-HM NET 2,144.00		
EID, DEBRA A		CHIPPEWA BEACH				TMV 109,600 SA 99891 40.00		
15101 WEST HWY 10		LOT 7				RMV 109,600 NET+SPEC 2,184.00		
ELK RIVER MN		SECT:19 TWP:143.0 RG:30 ACRES:				NTC 1,915		
55330						----- PAYMENTS -----		
						144 5/12/98 TC 1,072.00		
						01 99891 20.00		
						RCPT TOT 1,092.00		
						332 10/06/98 TC 1,072.00		
						01 99891 20.00		
						RCPT TOT 1,092.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
76-394-0081	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	590.00	
TAXP#:0029775		PLAT: 0394 LOT:	BLOCK:			EMV	40,000 N-HM NET	590.00	
PORTER, GERALD R & SCOTT C		CHIPPEWA BEACH				TMV	37,600		
3916 PALISADE WAY		LOT 8				RMV	37,600		
EAGAN, MN		SECT:19 TWP:143.0 RG:30 ACRES:				NTC	526		
55122						PAYMENTS			
		303		10/01/98		TC	309.75	PEI 20.65	
						RCPT TOT	309.75	PEN 20.65	
						BAL DUE	280.25		
76-394-0090	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	590.00	
TAXP#:0037460		PLAT: 0394 LOT:	BLOCK:			EMV	40,000 N-HM NET	590.00	
MARHULA, CHARLES & CYNTHIA		CHIPPEWA BEACH				TMV	37,600		
5124 BELMONT RD		LOT 9				RMV	37,600		
GRAND FORKS, ND		SECT:19 TWP:143.0 RG:30 ACRES:				NTC	526		
58201						PAYMENTS			
		124		4/13/98		TC	295.00		
		303		10/05/98		TC	295.00		
76-394-0100	RE	076-0115-00-00-00-00	000	000	000	203/000/000 0	TC TAX	2,418.00	
TAXP#:0016757		PLAT: 0394 LOT:	BLOCK:			EMV	102,800 N-HM NET	2,418.00	
NITCHALS, JAMES L & MARLYS L		CHIPPEWA BEACH				TMV	102,800 SA 99891	60.00	
307 EAST VERNON		LOT 10				RMV	102,800 NET+SPEC	2,478.00	
FERGUS FALLS MN		SECT:19 TWP:143.0 RG:30 ACRES:				NTC	2,159		
56537						PAYMENTS			
		110		5/19/98		TC	1,209.00		
						01 99891	30.00		
						RCPT TOT	1,239.00		
		457		10/19/98		TC	1,209.00		
						01 99891	30.00		
						RCPT TOT	1,239.00		
76-394-0110	RE	076-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,795.99	PTR 1,594.00
TAXP#:0001019		PLAT: 0394 LOT:	BLOCK:			EMV	129,200 EDH CR	201.99	
ASTRUM, CARL J, SR		CHIPPEWA BEACH				TMV	121,100 HSTD NET	1,594.00	
HCR 72, BOX 64A		LOT 11, CHIPPEWA BEACH, & PT OF GOV LOT 4,				RMV	121,100 SA 99891	60.00	
CASS LAKE, MN		SEC 19-143-30				NTC	1,603 NET+SPEC	1,654.00	
56633		SECT:19 TWP:143.0 RG:30 ACRES: .75				PAYMENTS			
		121		5/15/98		TC	797.00		
						01 99891	30.00		
						RCPT TOT	827.00		
		316		10/16/98		TC	797.00		
						01 99891	30.00		
						RCPT TOT	827.00		
76-394-0120	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,162.00	
TAXP#:0022089		PLAT: 0394 LOT:	BLOCK:			EMV	74,100 N-HM NET	1,162.00	
SOVOLA, JOHN F		CHIPPEWA BEACH				TMV	74,100 SA 99891	40.00	
6939 MONROE AVE		LOT 12				RMV	74,100 NET+SPEC	1,202.00	
HAMMOND, IN		SECT:19 TWP:143.0 RG:30 ACRES:				NTC	1,037		
46324						PAYMENTS			
		115		5/15/98		TC	581.00		
						01 99891	20.00		
						RCPT TOT	601.00		
		315		10/01/98		TC	581.00		
						01 99891	20.00		
						RCPT TOT	601.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME									
76-394-0130	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	814.00	
TXP#:0034789		PLAT: 0394	LOT:	BLOCK:					
BROWN, CLARK E, III		CHIPPEWA BEACH			EMV	51,900	N-HM NET	814.00	
917 CHIPPEWA AVE		LOT 13			TMV	51,900	SA 99891	40.00	
MENDOTA HEIGHTS, MN		SECT:19 TWP:143.0 RG:30 ACRES:			RMV	51,900	NET+SPEC	854.00	
55118					NTC	727			
							PAYMENTS		
		118		5/05/98	TC		407.00		
					01 99891		20.00		
					RCPT TOT		427.00		
		357		10/06/98	TC		407.00		
					01 99891		20.00		
					RCPT TOT		427.00		
76-394-0140	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	534.00	
TXP#:0011758		PLAT: 0394	LOT:	BLOCK:					
KAHLEY, FRITZ E		CHIPPEWA BEACH			EMV	36,000	N-HM NET	534.00	
24374 PEPPERELL PL		LOT 14			TMV	34,000			
KATY TX		SECT:19 TWP:143.0 RG:30 ACRES:			RMV	34,000			
77493					NTC	476			
							PAYMENTS		
		157		5/20/98	TC		267.00		
		435		10/19/98	TC		267.00		
76-394-0150	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	948.00	
TXP#:0026011		PLAT: 0394	LOT:	BLOCK:					
YOUNGREN, HOWARD W		CHIPPEWA BEACH			EMV	60,500	N-HM NET	948.00	
WILDWOOD LANE		LOT 15			TMV	60,500	SA 99891	40.00	
JOLIET, IL		SECT:19 TWP:143.0 RG:30 ACRES:			RMV	60,500	NET+SPEC	988.00	
60433					NTC	847			
							PAYMENTS		
		111		5/20/98	TC		474.00		
					01 99891		20.00		
					RCPT TOT		494.00		
		352		10/19/98	TC		474.00		
					01 99891		20.00		
					RCPT TOT		494.00		
76-394-0160	RE	076-0115-00-00-00-00	000	000	000	201/000/000 1	TC TAX	1,408.39	PTR 1,250.00
TXP#:0010496		PLAT: 0394	LOT:	BLOCK:					
HOWLAND, MAXINE J		CHIPPEWA BEACH			EMV	102,400	EDH CR	158.39	
CHIPPEWA BCH		LOTS 16 & 17			TMV	102,400	HSTD NET	1,250.00	
104923 CHIPPEWA BEACH RD NW		SECT:19 TWP:143.0 RG:30 ACRES:			RMV	102,400	SA 99891	60.00	
CASS LAKE, MN					NTC	1,257	NET+SPEC	1,310.00	
56633									
							PAYMENTS		
		143		5/08/98	TC		625.00		
					01 99891		30.00		
					RCPT TOT		655.00		
		354		10/19/98	TC		625.00		
					01 99891		30.00		
					RCPT TOT		655.00		
76-394-0180	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	1,174.00	
TXP#:0040273		PLAT: 0394	LOT:	BLOCK:					
COLOFF, ANTHONY & SUSAN		CHIPPEWA BEACH			EMV	74,900	N-HM NET	1,174.00	
506 NORTH CLARK ST		LOT 18			TMV	74,900	SA 99891	40.00	
FOREST CITY IA		SECT:19 TWP:143.0 RG:30 ACRES:			RMV	74,900	NET+SPEC	1,214.00	
50436					NTC	1,049			
							PAYMENTS		
		106		4/30/98	TC		587.00		
					01 99891		20.00		
					RCPT TOT		607.00		
		338		10/12/98	TC		587.00		
					01 99891		20.00		
					RCPT TOT		607.00		

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TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
76-394-0190	RE	076-0115-00-00-00-00	000	000	076	151/000/000 0	TC TAX	474.00
HERGES, JOHN E		CHIPPEWA BEACH				EMV	N-HM NET	474.00
PO BOX 183		LOT 19				TMV		
ST CLOUD, MN		SECT:19 TWP:143.0 RG:30 ACRES:				RMV		
56302						NTC		
						PAYMENTS		
						131 5/12/98	TC	237.00
						311 10/12/98	TC	237.00
76-394-0200	RE	076-0115-00-00-00-00	000	000	076	151/000/000 0	TC TAX	1,046.00
HERGES, JOHN E		CHIPPEWA BEACH				EMV	N-HM NET	1,046.00
PO BOX 183		LOT 20				TMV	SA 99891	40.00
ST CLOUD, MN		SECT:19 TWP:143.0 RG:30 ACRES:				RMV	NET+SPEC	1,086.00
56302						NTC		
						PAYMENTS		
						132 5/12/98	TC	523.00
							01 99891	20.00
							RCPT TOT	543.00
						312 10/12/98	TC	523.00
							01 99891	20.00
							RCPT TOT	543.00
76-394-0210	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	584.00
ROBINSON, SUSAN M		CHIPPEWA BEACH				EMV	N-HM NET	584.00
1012 WINGATE DR		LOT 21				TMV		
BOONVILLE, MO		SECT:19 TWP:143.0 RG:30 ACRES:				RMV		
65233 2133						NTC		
						PAYMENTS		
						139 5/12/98	TC	292.00
						332 10/13/98	TC	292.00
76-394-0220	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	718.00
CORNWELL, LE ROY W		CHIPPEWA BEACH				EMV	N-HM NET	718.00
2771 B GARWIN RD		LOT 22 & PT OF LOT 23				TMV		
MARSHALLTOWN, IA		SECT:19 TWP:143.0 RG:30 ACRES:				RMV		
50158						NTC		
						PAYMENTS		
						140 5/12/98	TC	359.00
						331 10/13/98	TC	359.00
76-394-0232	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	2,212.00
OLSON, MICHAEL J & CYNTHIA G		CHIPPEWA BEACH				EMV	N-HM NET	2,212.00
3725 DUNBAR KNOLL		PT OF LOTS 23 & 24, CHIPPEWA BEACH AND PT OF				TMV	SA 99891	40.00
BROOKLYN PARK, MN		GOV LOT 5, SEC 19-143-30				RMV	NET+SPEC	2,252.00
55443		SECT:19 TWP:143.0 RG:30 ACRES: 1.40				NTC		
						PAYMENTS		
						150 5/18/98	TC	1,106.00
							01 99891	20.00
							RCPT TOT	1,126.00
						412 10/16/98	TC	1,106.00
							01 99891	20.00
							RCPT TOT	1,126.00
76-394-0242	RE	076-0115-00-00-00-00	000	000	000	151/000/000 0	TC TAX	792.00
OBERG, JAMES E		CHIPPEWA BEACH				EMV	N-HM NET	792.00
609 40 AVE SOUTH		SLY 66' OF LOT 24, CHIPPEWA BEACH AND PT OF				TMV	SA 99891	40.00
GRAN FORKS ND		GOV LOT 5, SEC 19-143-30				RMV	NET+SPEC	832.00
58201		SECT:19 TWP:143.0 RG:30 ACRES: .67				NTC		
						PAYMENTS		
						121 5/19/98	TC	396.00
							01 99891	20.00
							RCPT TOT	416.00
						318 10/07/98	TC	396.00
							01 99891	20.00
							RCPT TOT	416.00

PROGRAM: PRTTBV3
 PARCEL TYPES: RP
 143 30 UNORG
 CHIPPEWA BEACH

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER		
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION								
FEE OWNER NAME										
76-394-0250	RE	076-0115-00-00-00-00	000 000	116		201/000/000 1	TC TAX	748.17	PTR	664.00
DRESSEL, MERLIN D & ELLEN M		CHIPPEWA BEACH				EMV	66,800 EDH CR	84.17		
C/O MERLIN D DRESSEL		LOT 25				TMV	66,800 HSTD NET	664.00		
HC 72 BOX 58		SECT:19 TWP:143.0 RG:30 ACRES:				RMV	66,800 SA 99891	60.00		
CASS LAKE MN						NTC	668 NET+SPEC	724.00		
56633						----- PAYMENTS -----				
					104	5/13/98	TC	332.00		
							01 99891	30.00		
							RCPT TOT	362.00		
					311	9/25/98	TC	332.00		
							01 99891	30.00		
							RCPT TOT	362.00		
76-394-0260	RE	076-0115-00-00-00-00	000 000	076		201/000/000 1	TC TAX	2,417.00	PTR	2,192.00
CARLSON, LUVERNE S & JANET M		CHIPPEWA BEACH				EMV	151,100 EDH CR	225.00		
HCR 72 BOX 57		LOT 26				TMV	151,100 HSTD NET	2,192.00		
CASS LAKE, MN		SECT:19 TWP:143.0 RG:30 ACRES:				RMV	151,100 SA 99891	60.00		
56633						NTC	2,158 NET+SPEC	2,252.00		
						----- PAYMENTS -----				
					146	5/12/98	TC	1,096.00		
							01 99891	30.00		
							RCPT TOT	1,126.00		
					318	10/13/98	TC	1,096.00		
							01 99891	30.00		
							RCPT TOT	1,126.00		
76-394-0270	RE	076-0115-00-00-00-00	000 000	000		151/000/000 0	TC TAX	1,632.00		
ALLEN, CHARLES K & JOANN		CHIPPEWA BEACH				EMV	91,300 N-HM NET	1,632.00		
4372 COLLEGE HEIGHTS CIRCLE		LOT 27				TMV	91,300 SA 99891	40.00		
BLOOMINGTON, MN		SECT:19 TWP:143.0 RG:30 ACRES:				RMV	91,300 NET+SPEC	1,672.00		
55437						NTC	1,458			
						----- PAYMENTS -----				
					156	5/14/98	TC	816.00		
							01 99891	20.00		
							RCPT TOT	836.00		
					360	10/09/98	TC	816.00		
							01 99891	20.00		
							RCPT TOT	836.00		
76-394-0280	RE	076-0115-00-00-00-00	000 000	000		201/000/000 1	TC TAX	1,910.97	PTR	1,696.00
PAULSON, ROGER		CHIPPEWA BEACH				EMV	126,900 EDH CR	214.97		
6499 FALLON AVE NE		LOT 28				TMV	126,700 HSTD NET	1,696.00		
MONTICELLO MN		SECT:19 TWP:143.0 RG:30 ACRES:				RMV	126,700 SA 99891	60.00		
55362						NTC	1,706 NET+SPEC	1,756.00		
						----- PAYMENTS -----				
					112	5/13/98	TC	848.00		
							01 99891	30.00		
							RCPT TOT	878.00		
					349	10/19/98	TC	848.00		
							01 99891	30.00		
							RCPT TOT	878.00		

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 PARCEL TYPES: RP
 143 30 UNORG
 CHIPPEWA BEACH

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

=====

PLAT TOTALS						EMV 2,025,200	TC TAX	33,741.53	PTR	8,146.00
						DFRV	FD TAX			
						TMV 2,001,500	MKT TAX			
						RMV 2,001,500	RMV TAX			
						NTC 30,127	PL TAX			
							TIF TAX			
							TG TAX			
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EDH CR	979.53		
							NET	32,762.00		
							SA	900.00		
							NET+SPEC	33,662.00		
							----- PAYMENTS -----			
							NET	32,481.75		
							TIF			
							SA	900.00		
							GAA			
							COST			
							RCPT TOT	33,381.75	PEN	34.53
									INT	
							BAL DUE	280.25		

ACRES 7.37

TWP/CITY TOTALS

						EMV 4,185,000	TC TAX	69,792.18	PTR	19,612.00
						DFRV	FD TAX			
						TMV 3,981,600	MKT TAX			
						RMV 3,981,600	RMV TAX			
						NTC 62,318	PL TAX			
							TIF TAX			
							TG TAX	242.00		
							AFA TAX			
							AFY TAX			
							UT TAX			
							CN TAX			
							SM TAX			
							CMT TAX			
							GAA TAX			
							TAC CR			
							PL CR			
							DIS CR			
							EDH CR	1,860.18		
							NET	68,174.00		
							SA	1,380.00		
							NET+SPEC	69,554.00		
							----- PAYMENTS -----			
							NET	67,893.75		
							TIF			
							SA	1,380.00		
							GAA			
							COST			
							RCPT TOT	69,273.75	PEN	131.87
									INT	
							BAL DUE	522.25		

ACRES 295.14

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 PARCEL TYPES: RP
 145 30 UNORG
 UNPLATTED

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
77-013-0001	RE	077-0115-00-00-00-00 000 000 000				235/000/000 0	TC TAX 1,146.00	
TAXP#:0022018		RAILROAD, SEC 13 THRU 18						
500 LINE RAILROAD CO, CP		SECT:13 TWP:145.0 RG:30 ACRES:						
RAIL SYSTEM, PROP TAX DEPT								
PO BOX 530, RM 1604								
MINNEAPOLIS, MN								
55440								
							PAYMENTS	
							159 5/12/98 TC 849.00	
							315 10/08/98 TC 297.00	
77-013-4401	RE	077-0115-00-00-00-00 000 000 000				201/000/000 1	TC TAX 2.13	
TAXP#:0042546		PT OF SE SE						
ORSINI, JOSEPH & WENDY BOWER		SECT:13 TWP:145.0 RG:30 ACRES: .69						
HC 53 BOX 14								
CASS LAKE MN								
56633								
							PAYMENTS	
							159 5/14/98 TC 2.00	
77-023-1100	RE	077-0115-00-00-00-00 000 000 000				565/000/000 0	TG TAX 222.00	
TAXP#:0018729		TREE GROWTH-N1/2 OF NE						
POTLATCH CORP		SECT:23 TWP:145.0 RG:30 ACRES: 80.00						
P O BOX 504								
CLOQUET, MN								
55720 0504								
							PAYMENTS	
							100 5/19/98 TG 111.00	
							304 10/15/98 TG 111.00	
							BAL DUE 222.00	
PLAT TOTALS						EMV 38,000	TC TAX 1,148.13	PTR
						DFRV	FD TAX	
						TMV 38,000	MKT TAX	
						RMV 38,000	RMV TAX	
						NTC 1,024	PL TAX	
							TIF TAX	
							TG TAX 222.00	
							AFA TAX	
							AFY TAX	
							UT TAX	
							CN TAX	
							SM TAX	
							CMT TAX	
							GAA TAX	
							TAC CR	
							PL CR	
							DIS CR	
							EDH CR	.13
ACRES 80.69						NET	1,370.00	
						SA		
						NET+SPEC	1,370.00	
							PAYMENTS	
							NET 1,370.00	
							TIF	
							SA	
							GAA	
							COST	
							RCPT TOT 1,370.00	PEN INT
							BAL DUE 222.00	

PROGRAM: PRTTBV3
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 145 30 UNORG
 PIKE BAY HOMESITE #131

CASS COUNTY
 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
77-318-0110	RE	077-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 432.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 27,500	N-HM NET 432.00	
FEE OWNER NAME						TMV 27,500	SA 99891 40.00	
77-318-0110 RE		077-0115-00-00-00-00 000 000 000				RMV 27,500	NET+SPEC 472.00	
TAXP#:0026631		PLAT: 0318 LOT: BLOCK:				NTC 385		
HOWE, DONALD & MARY JANE		PIKE BAY HOMESITE #131						
440 DRIFTWOOD DR		LOT 1, BLK 1, OUTLOT B & 1/5 INT IN OUTLOT						
LINCOLN NE		A						
68510		SECT:18 TWP:145.0 RG:30 ACRES:						
							PAYMENTS	
120 4/20/98							TC 216.00	
							01 99891 20.00	
							RCPT TOT 236.00	
374 10/09/98							TC 216.00	
							01 99891 20.00	
							RCPT TOT 236.00	
77-318-0120	RE	077-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 430.00	
TAXP#:0005908		PLAT: 0318 LOT: BLOCK:				EMV 27,400	N-HM NET 430.00	
EDWARDS, DOROTHY W		PIKE BAY HOMESITE #131				TMV 27,400	SA 99891 40.00	
1390 N HAZEL ST		LOT 2, BLK 1, & A 1/5 INT IN OUTLOT A				RMV 27,400	NET+SPEC 470.00	
ST PAUL, MN		SECT:18 TWP:145.0 RG:30 ACRES:				NTC 384		
55119								
							PAYMENTS	
316 10/06/98							TC 215.00	
							01 99891 20.00	
							RCPT TOT 235.00	
100041 5/04/98							TC 215.00	
							01 99891 20.00	
							RCPT TOT 235.00	
77-318-0130	RE	077-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 516.00	
TAXP#:0036369		PLAT: 0318 LOT: BLOCK:				EMV 32,900	N-HM NET 516.00	
ERICKSON, LUCILLE J; LYLE W;		PIKE BAY HOMESITE #131				TMV 32,900	SA 99891 40.00	
R L; C V; FREI, J; THOMPSON, A		LOT 3, BLK 1, & A 1/5 INT IN OUTLOT A				RMV 32,900	NET+SPEC 556.00	
PO BOX 685		SECT:18 TWP:145.0 RG:30 ACRES:				NTC 461		
CASS LAKE, MN								
56633								
							PAYMENTS	
169 5/14/98							TC 258.00	
							01 99891 20.00	
							RCPT TOT 278.00	
334 10/09/98							TC 258.00	
							01 99891 20.00	
							RCPT TOT 278.00	
77-318-0140	RE	077-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 492.00	
TAXP#:0030696		PLAT: 0318 LOT: BLOCK:				EMV 31,400	N-HM NET 492.00	
ERICKSON, RONALD L & BEVERLY		PIKE BAY HOMESITE #131				TMV 31,400	SA 99891 40.00	
7877 ALDEN WAY NE		LOT 4, BLK 1, & A 1/5 INT IN OUTLOT A				RMV 31,400	NET+SPEC 532.00	
FRIDLEY, MN		SECT:18 TWP:145.0 RG:30 ACRES:				NTC 440		
55432								
STATE OF MINNESOTA								
							PAYMENTS	
107 5/26/98							TC 246.00	
							01 99891 20.00	
							RCPT TOT 266.00	
380 10/15/98							TC 246.00	
							01 99891 20.00	
							RCPT TOT 266.00	
77-318-0150	RE	077-0115-00-00-00-00 000 000 000				151/000/000 0	TC TAX 418.00	
TAXP#:0031422		PLAT: 0318 LOT: BLOCK:				EMV 26,700	N-HM NET 418.00	
MARCUS, ROBERT L & JILL, 1&2		PIKE BAY HOMESITE #131				TMV 26,700	SA 99891 40.00	
INT & LOGAN, SANDRA, 1/2 INT		LOT 5 BLK 1 & 1/5 INT IN OUTLOT A				RMV 26,700	NET+SPEC 458.00	
103 S MAIN		SECT:18 TWP:145.0 RG:30 ACRES:				NTC 374		
RENVILLE, MN								
56284								
STATE OF MINNESOTA								
							PAYMENTS	
131 5/14/98							TC 209.00	
							01 99891 20.00	
							RCPT TOT 229.00	
405 10/14/98							TC 209.00	
							01 99891 20.00	
							RCPT TOT 229.00	

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 PIKE BAY HOMESITE #131

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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								

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PLAT TOTALS						EMV 145,900	TC TAX	2,288.00	PTR
						DFRV 145,900	FD TAX		
						TMV 145,900	MKT TAX		
						RMV 145,900	RMV TAX		
						NTC 2,044	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR		
							NET	2,288.00	
							SA	200.00	
							NET+SPEC	2,488.00	
							----- PAYMENTS -----		
							NET	2,288.00	
							TIF		
							SA	200.00	
							GAA		
							COST		
							RCPT TOT	2,488.00	PEN INT
							BAL DUE		

ACRES

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 145 30 UNORG
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER	
77-817-2200	PP	077-0115-00-00-00-00	000 000	000		402/422/421 1 EMV 137,100 TMV 137,100 RMV 137,100 NTC 1,371	TC TAX 1,534.51 EDH CR 94.51 HSTD NET 1,440.00 SA 99891 100.00 NET+SPEC 1,540.00	PTR 328.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION							
FEE OWNER NAME		PROPERTY DESCRIPTION							
SHERFY, MICHAEL A & LINDA J		PERSONAL PROPERTY							
NORWAY BEACH RESORT		USFS LEASE, GOVT LOT 1 SEC 17-145-30 6 AC							
HC 53 BOX 14A									
CASS LAKE MN									
56633									
							PAYMENTS		
108 4/20/98							TC 720.00		
							01 99891 50.00		
							RCPT TOT 770.00		
315 10/13/98							TC 720.00		
							01 99891 50.00		
							RCPT TOT 770.00		

PLAT TOTALS

EMV	137,100	TC TAX	1,534.51	PTR	328.00	
DFRV		FD TAX				
TMV	137,100	MKT TAX				
RMV	137,100	RMV TAX				
NTC	1,371	PL TAX				
		TIF TAX				
		TG TAX				
		AFA TAX				
		AFY TAX				
		UT TAX				
		CN TAX				
		SM TAX				
		CMT TAX				
		GAA TAX				
		TAC CR				
		PL CR				
		DIS CR				
		EDH CR	94.51			
		NET	1,440.00			
		SA	100.00			
		NET+SPEC	1,540.00			
----- PAYMENTS -----						
		NET	1,440.00			
		TIF				
		SA	100.00			
		GAA				
		COST				
		RCPT TOT	1,540.00	PEN	INT	
BAL DUE						

ACRES

PROGRAM: PRTTBV3
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 145 30 UNORG
 PERSONAL PROPERTY

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 PROPERTY TAX SYSTEM
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
77-837-0010	PP	077-0115-00-00-00-00	000	000	000	445/000/000 0	TC TAX 33,764.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 753,700	N-HM NET 33,764.00	
FEE OWNER NAME		PLAT: 0837 LOT: BLOCK:				TMV 753,700		
LAKEHEAD PIPE LINE CO, INC		PERSONAL PROPERTY				RMV 753,700		
LAKE SUPERIOR PLACE		UTILITY				NTC 30,148		
21 WEST SUPERIOR STREET								
DULUTH MN								
55802 2067								

PLAT TOTALS

EMV	753,700	TC	TAX	33,764.00	PTR
DFRV		FD	TAX		
TMV	753,700	MKT	TAX		
RMV	753,700	RMV	TAX		
NTC	30,148	PL	TAX		
		TIF	TAX		
		TG	TAX		
		AFA	TAX		
		AFY	TAX		
		UT	TAX		
		CN	TAX		
		SM	TAX		
		CMT	TAX		
		GAA	TAX		
		TAC	CR		
		PL	CR		
		DIS	CR		
		EDH	CR		
		NET		33,764.00	
		SA			
		NET+SPEC		33,764.00	
				----- PAYMENTS -----	
		NET		33,764.00	
		TIF			
		SA			
		GAA			
		COST			
		RCPT TOT		33,764.00	PEN INT
				BAL DUE	

ACRES

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 145 30 UNORG
 PERSONAL PROPERTY

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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
77-850-0010	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 604.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION						
FEE OWNER NAME								
HULST, MARK		PLAT: 0850 LOT:	BLOCK:			EMV 38,500	N-HM NET 604.00	
BOX 249		PERSONAL PROPERTY				TMV 38,500	SA 99891 40.00	
MAYVILLE, ND		OJIBWAY, USFS, SEC. 19 & 30, LOT 1A				RMV 38,500	NET+SPEC 644.00	
	58257					NTC 539		
							PAYMENTS	
				118	4/09/98	TC	604.00	
						01 99891	40.00	
						RCPT TOT	644.00	
77-850-0011	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 574.00	
TAXP#:0036947		PLAT: 0850 LOT:		BLOCK:				
BANG, DONALD G & CARRIE		PERSONAL PROPERTY				EMV 36,600	N-HM NET 574.00	
524 WOODLAND AVE		OJIBWAY, USFS, SEC. 19 & 30, LOT 1B				TMV 36,600	SA 99891 40.00	
CROOKSTON, MN	56716					RMV 36,600	NET+SPEC 614.00	
						NTC 512		
							PAYMENTS	
				149	5/08/98	TC	287.00	
						01 99891	20.00	
						RCPT TOT	307.00	
				403	10/19/98	TC	287.00	
						01 99891	20.00	
						RCPT TOT	307.00	
77-850-0020	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 478.00	
TAXP#:0004489		PLAT: 0850 LOT:		BLOCK:				
COWAN, MARLOW		PERSONAL PROPERTY				EMV 30,400	N-HM NET 478.00	
340 NW 72ND PLACE		OJIBWAY, USFS, SEC. 19 & 30, LOT 2				TMV 30,400	SA 99891 40.00	
ANKENY, IA	50021					RMV 30,400	NET+SPEC 518.00	
						NTC 426		
							PAYMENTS	
				156	5/12/98	TC	239.00	
						01 99891	20.00	
						RCPT TOT	259.00	
				336	10/09/98	TC	239.00	
						01 99891	20.00	
						RCPT TOT	259.00	
77-850-0030	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 458.00	
TAXP#:0040615		PLAT: 0850 LOT:		BLOCK:				
WELCH, ROGER D		PERSONAL PROPERTY				EMV 29,200	N-HM NET 458.00	
13740 THUNDERBIRD CIRCLE		OJIBWAY, USFS, SEC. 19 & 30, LOT 3				TMV 29,200	SA 99891 40.00	
SHAKOPEE MN	55379					RMV 29,200	NET+SPEC 498.00	
						NTC 409		
							PAYMENTS	
				109	5/04/98	TC	229.00	
						01 99891	20.00	
						RCPT TOT	249.00	
				110	5/04/98	TC	229.00	
						01 99891	20.00	
						RCPT TOT	249.00	
77-850-0040	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 506.00	
TAXP#:0041923		PLAT: 0850 LOT:		BLOCK:				
POLTUNY, JAY & BETH		PERSONAL PROPERTY				EMV 32,200	N-HM NET 506.00	
122 ROLLING HILL CIRCLE		OJIBWAY, USFS, SEC. 19 & 30, LOT 4				TMV 32,200	SA 99891 40.00	
GRAND FORKS ND	58201					RMV 32,200	NET+SPEC 546.00	
						NTC 451		
							PAYMENTS	
				105	5/07/98	TC	506.00	
						01 99891	40.00	
						RCPT TOT	546.00	

PROGRAM: PRTTBV3
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 PERSONAL PROPERTY

CASS COUNTY
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PARCEL #	PRCL TYPE	UNIQUE TAXING AREA	TIF DIST.	ESCR#	EMER#	ASSESSMENT DATA	TAXES & CREDITS	OTHER
TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION							
FEE OWNER NAME	PROPERTY DESCRIPTION							
77-850-0050	PP	077-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	470.00
		PLAT: 0850 LOT: BLOCK:				EMV 30,000	N-HM NET	470.00
ODEGARD, JOHN		PERSONAL PROPERTY				TMV 30,000	SA 99891	40.00
1002 REEVES DR		OJIBWAY, USFS, SEC. 19 & 30, LOT 5				RMV 30,000	NET+SPEC	510.00
GRAND FORKS, ND						NTC 420		
58201								
							PAYMENTS	
						205 6/25/98	TC	235.00
							01 99891	20.00
							RCPT TOT	255.00
						229 6/08/98	TC	9.40
							01 99891	.80
							RCPT TOT	10.20
						240 5/28/98	TC	225.60
							01 99891	19.20
							RCPT TOT	244.80
							P&I	9.40
							P&I	.80
							PEN	10.20
77-850-0060	PP	077-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	630.00
		PLAT: 0850 LOT: BLOCK:				EMV 40,200	N-HM NET	630.00
CHRISTENSEN, DOUGLAS		PERSONAL PROPERTY				TMV 40,200	SA 99891	40.00
PO BOX 5758		OJIBWAY, USFS, SEC. 19 & 30, LOT 6				RMV 40,200	NET+SPEC	670.00
GRAND FORKS ND						NTC 563		
58206 5758								
							PAYMENTS	
						150 4/07/98	TC	630.00
							01 99891	40.00
							RCPT TOT	670.00
77-850-0070	PP	077-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	502.00
		PLAT: 0850 LOT: BLOCK:				EMV 32,000	N-HM NET	502.00
FREI, R H		PERSONAL PROPERTY				TMV 32,000	SA 99891	40.00
PO BOX 157		OJIBWAY, USFS, SEC. 19 & 30, LOT 7				RMV 32,000	NET+SPEC	542.00
WAGNER, SD						NTC 448		
57380								
							PAYMENTS	
						119 4/22/98	TC	502.00
							01 99891	40.00
							RCPT TOT	542.00
77-850-0080	PP	077-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	414.00
		PLAT: 0850 LOT: BLOCK:				EMV 26,400	N-HM NET	414.00
SMITH, JOHN B		PERSONAL PROPERTY				TMV 26,400	SA 99891	40.00
87 SLOPING HILLS COVE		OJIBWAY, USFS, SEC. 19 & 30, LOT 8				RMV 26,400	NET+SPEC	454.00
GRAND FORKS, ND						NTC 370		
58201								
							PAYMENTS	
						123 5/18/98	TC	207.00
							01 99891	20.00
							RCPT TOT	227.00
						321 11/02/98	TC	9.08
						342 10/23/98	TC	197.92
							01 99891	20.00
							RCPT TOT	217.92
							P&I	8.25
							P&I	.83
							PEN	9.08
77-850-0090	PP	077-0115-00-00-00-00 000 000 000				432/000/000 0	TC TAX	632.00
		PLAT: 0850 LOT: BLOCK:				EMV 40,300	N-HM NET	632.00
TANGEN, DENNIS		PERSONAL PROPERTY				TMV 40,300	SA 99891	40.00
3400 CEDAR LANE NW		OJIBWAY, USFS, SEC. 19 & 30, LOT 9				RMV 40,300	NET+SPEC	672.00
BEMIDJI MN						NTC 564		
56601								
							PAYMENTS	
						119 5/12/98	TC	316.00
							01 99891	20.00
							RCPT TOT	336.00
						309 10/08/98	TC	316.00
							01 99891	20.00
							RCPT TOT	336.00

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77-850-0100	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 446.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 28,500	N-HM NET 446.00	
FEE OWNER NAME		PLAT: 0850 LOT: BLOCK:				TMV 28,500	SA 99891 40.00	
SIMONSON, ARCH R & MARY M		PERSONAL PROPERTY				RMV 28,500	NET+SPEC 486.00	
203 PARK AVE		OJIBWAY, USFS, SEC. 19 & 30, LOT 10				NTC 399		
GRAND FORKS ND								
58203								
							PAYMENTS	
		154		4/27/98		TC	223.00	
						01 99891	20.00	
						RCPT TOT	243.00	
		312		10/09/98		TC	223.00	
						01 99891	20.00	
						RCPT TOT	243.00	
77-850-0110	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 560.00	
TAXP#:0039808		PLAT: 0850 LOT: BLOCK:				EMV 35,700	N-HM NET 560.00	
JOHNSON, DOUGLAS L		PERSONAL PROPERTY				TMV 35,700	SA 99891 40.00	
46 ICHABOD RD		OJIBWAY, USFS, SEC. 19 & 30, LOT 11				RMV 35,700	NET+SPEC 600.00	
SIMSBURY CT						NTC 500		
06070								
							PAYMENTS	
		131		5/12/98		TC	280.00	
						01 99891	20.00	
						RCPT TOT	300.00	
		326		10/09/98		TC	280.00	
						01 99891	20.00	
						RCPT TOT	300.00	
77-850-0120	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 788.00	
TAXP#:0017917		PLAT: 0850 LOT: BLOCK:				EMV 50,200	N-HM NET 788.00	
PEARSON, GARRY		PERSONAL PROPERTY				TMV 50,200	SA 99891 40.00	
NO SUCH NUMBER		OJIBWAY, USFS, SEC. 19 & 30, LOT 12				RMV 50,200	NET+SPEC 828.00	
12-4-97						NTC 703		
00000								
							BAL DUE	828.00
77-850-0130	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 376.00	
TAXP#:0009455		PLAT: 0850 LOT: BLOCK:				EMV 24,000	N-HM NET 376.00	
PRITCHARD, DAVID W		PERSONAL PROPERTY				TMV 24,000	SA 99891 40.00	
C/O MRS. GEORGE S HAYWOOD		OJIBWAY, USFS, SEC. 19 & 30, LOT 13				RMV 24,000	NET+SPEC 416.00	
1528 NORTH HARLEM						NTC 336		
RIVER FOREST, IL								
60305								
							PAYMENTS	
		147		4/07/98		TC	376.00	
						01 99891	40.00	
						RCPT TOT	416.00	
77-850-0140	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 414.00	
TAXP#:0006987		PLAT: 0850 LOT: BLOCK:				EMV 26,400	N-HM NET 414.00	
FLOM, ALAN R		PERSONAL PROPERTY				TMV 26,400	SA 99891 40.00	
2900 65TH AVE N		OJIBWAY, USFS, SEC. 19 & 30, LOT 14				RMV 26,400	NET+SPEC 454.00	
BROOKLYN CENTER, MN						NTC 370		
55430								
							PAYMENTS	
		145		4/08/98		TC	207.00	
						01 99891	20.00	
						RCPT TOT	227.00	
		430		12/09/98		TC	207.00	P&I 24.84
						01 99891	20.00	P&I 2.40
						RCPT TOT	227.00	PEN 27.24

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77-850-0150	PP	077-0115-00-00-00-00	000	000	000	402/422/421 1	TC TAX 1,046.51	PTR 300.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 93,500	EDH CR 94.51		
FEE OWNER NAME						TMV 93,500	HSTD NET 952.00		
DET WILER, KENNETH W		PERSONAL PROPERTY				RMV 93,500	SA 99891 100.00		
15191 PIKE BAY LOOP NW		OJIBWAY, USFS, SEC. 19 & 30, LOT 15				NTC 935	NET+SPEC 1,052.00		
CASS LAKE MN						PAYMENTS			
56633						143 5/22/98	TC 476.00		
							01 99891 50.00		
							RCPT TOT 526.00		
						328 10/06/98	TC 476.00		
							01 99891 50.00		
							RCPT TOT 526.00		
77-850-0160	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 650.00		
TAXP#:0023719		PLAT: 0850 LOT: BLOCK:				EMV 41,400	N-HM NET 650.00		
TORREY, GEORGE S		PERSONAL PROPERTY				TMV 41,400	SA 99891 40.00		
206 DENVALE DR		OJIBWAY, USFS, SEC. 19 & 30, LOT 16				RMV 41,400	NET+SPEC 690.00		
DANVILLE, IL						NTC 580	PAYMENTS		
61832						160 5/15/98	TC 325.00		
							01 99891 20.00		
							RCPT TOT 345.00		
						325 10/12/98	TC 325.00		
							01 99891 20.00		
							RCPT TOT 345.00		
77-850-0170	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 400.00		
TAXP#:0041802		PLAT: 0850 LOT: BLOCK:				EMV 25,500	N-HM NET 400.00		
HERTZ, GORDON E WANDA		PERSONAL PROPERTY				TMV 25,500	SA 99891 40.00		
2334 BISHOP AVE		OJIBWAY, USFS, SEC. 19 & 30, LOT 17				RMV 25,500	NET+SPEC 440.00		
FREEMONT CA						NTC 357	PAYMENTS		
94536						131 5/12/98	TC 200.00		
							01 99891 20.00		
							RCPT TOT 220.00		
						239 6/08/98	TC 200.00		
							01 99891 20.00		
							RCPT TOT 220.00		
PLAT TOTALS						EMV 661,000	TC TAX 9,948.51	PTR 300.00	
						DFRV	FD TAX		
						TMV 661,000	MKT TAX		
						RMV 661,000	RMV TAX		
						NTC 8,882	PL TAX		
							TIF TAX		
							TG TAX		
							AFA TAX		
							AFY TAX		
							UT TAX		
							CN TAX		
							SM TAX		
							CMT TAX		
							GAA TAX		
							TAC CR		
							PL CR		
							DIS CR		
							EDH CR 94.51		
							NET 9,854.00		
							SA 780.00		
							NET+SPEC 10,634.00		
						PAYMENTS			
							NET 9,066.00		
							TIF		
							SA 740.00		
							GAA		
							COST		
							RCPT TOT 9,806.00	PEN INT 46.52	
							BAL DUE 828.00		

ACRES

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77-865-0010	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 572.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 36,500	N-HM NET 572.00	
FEE OWNER NAME						TMV 36,500	SA 99891 40.00	
THORESON, DALE R		PERSONAL PROPERTY				RMV 36,500	NET+SPEC 612.00	
643 HIGH PLAINS CT		STRAWBERRY POINT, USFS, SEC. 18, LOT 1				NTC 511		
GRAND FORKS, ND								
58201								
							PAYMENTS	
						115 5/11/98	TC 286.00	
							01 99891 20.00	
							RCPT TOT 306.00	
						356 9/16/98	TC 286.00	
							01 99891 20.00	
							RCPT TOT 306.00	
77-865-0020	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 384.00	
TAXP#:0022671		PLAT: 0865 LOT: BLOCK:				EMV 24,500	N-HM NET 384.00	
STRANDER, EDWARD H		PERSONAL PROPERTY				TMV 24,500	SA 99891 40.00	
4727 PINFISH CT		STRAWBERRY POINT, USFS, SEC. 18, LOT 2				RMV 24,500	NET+SPEC 424.00	
BONITA SPRINGS, FL						NTC 343		
33923								
							PAYMENTS	
						122 5/08/98	TC 192.00	
							01 99891 20.00	
							RCPT TOT 212.00	
						332 9/02/98	TC 192.00	
							01 99891 20.00	
							RCPT TOT 212.00	
77-865-0030	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 366.00	
TAXP#:0015859		PLAT: 0865 LOT: BLOCK:				EMV 23,300	N-HM NET 366.00	
MONTAGUE, ROBERT J & DEBRA		PERSONAL PROPERTY				TMV 23,300	SA 99891 40.00	
518 SHERMAN		STRAWBERRY POINT, USFS, SEC. 18, LOT 3				RMV 23,300	NET+SPEC 406.00	
CROOKSTON, MN						NTC 326		
56716								
							PAYMENTS	
						144 5/14/98	TC 183.00	
							01 99891 20.00	
							RCPT TOT 203.00	
						332 10/01/98	TC 183.00	
							01 99891 20.00	
							RCPT TOT 203.00	
77-865-0040	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 378.00	
TAXP#:0021476		PLAT: 0865 LOT: BLOCK:				EMV 24,100	N-HM NET 378.00	
SIEVERTSON, STANLEY A		PERSONAL PROPERTY				TMV 24,100	SA 99891 40.00	
8518 HAEG DR		STRAWBERRY POINT, USFS, SEC. 18, LOT 4				RMV 24,100	NET+SPEC 418.00	
BLOOMINGTON, MN						NTC 337		
55431								
							PAYMENTS	
						163 5/05/98	TC 189.00	
							01 99891 20.00	
							RCPT TOT 209.00	
						339 10/06/98	TC 189.00	
							01 99891 20.00	
							RCPT TOT 209.00	
77-865-0050	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 368.00	
TAXP#:0015861		PLAT: 0865 LOT: BLOCK:				EMV 23,400	N-HM NET 368.00	
MONTAGUE, WILLIAM R		PERSONAL PROPERTY				TMV 23,400	SA 99891 40.00	
114 N MAIN ST		STRAWBERRY POINT, USFS, SEC. 18, LOT 5				RMV 23,400	NET+SPEC 408.00	
BOX 513						NTC 328		
CROOKSTON, MN								
56716 0513								
							PAYMENTS	
						162 5/19/98	TC 184.00	
							01 99891 20.00	
							RCPT TOT 204.00	
						425 10/19/98	TC 184.00	
							01 99891 20.00	
							RCPT TOT 204.00	

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77-865-0060	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 360.00	
TAXPAYER NAME/ADDRESS		PROPERTY DESCRIPTION				EMV 22,900	N-HM NET 360.00	
FEE OWNER NAME		PLAT: 0865 LOT: BLOCK:				TMV 22,900	SA 99891 40.00	
NEISES, RICHARD J		PERSONAL PROPERTY				RMV 22,900	NET+SPEC 400.00	
PO BOX 1087		STRAWBERRY POINT, USFS, SEC. 18, LOT 6				NTC 321		
CASS LAKE, MN								
56633								
							PAYMENTS	
		134		5/20/98		TC	180.00	
						01 99891	20.00	
						RCPT TOT	200.00	
		342		10/15/98		TC	180.00	
						01 99891	20.00	
						RCPT TOT	200.00	
77-865-0070	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 586.00	
TAXP#:0020094		PLAT: 0865 LOT: BLOCK:				EMV 37,400	N-HM NET 586.00	
RYDLAND, ARNE D		PERSONAL PROPERTY				TMV 37,400	SA 99891 40.00	
2205 N LILAC DR		STRAWBERRY POINT, USFS, SEC. 18, LOT 7				RMV 37,400	NET+SPEC 626.00	
GOLDEN VALLEY, MN						NTC 524		
55422								
							PAYMENTS	
		147		5/08/98		TC	293.00	
						01 99891	20.00	
						RCPT TOT	313.00	
		325		10/15/98		TC	293.00	
						01 99891	20.00	
						RCPT TOT	313.00	
77-865-0080	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 646.00	
TAXP#:0012302		PLAT: 0865 LOT: BLOCK:				EMV 41,200	N-HM NET 646.00	
KLEIN, DONALD		PERSONAL PROPERTY				TMV 41,200	SA 99891 40.00	
6 ROGER RD		STRAWBERRY POINT, USFS, SEC. 18, LOT 8				RMV 41,200	NET+SPEC 686.00	
ST CLOUD, MN						NTC 577		
56301								
							PAYMENTS	
		121		5/01/98		TC	646.00	
						01 99891	40.00	
						RCPT TOT	686.00	
77-865-0090	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 412.00	
TAXP#:0042842		PLAT: 0865 LOT: BLOCK:				EMV 26,200	N-HM NET 412.00	
HOWARD, JAMES & PAULA		PERSONAL PROPERTY				TMV 26,200	SA 99891 40.00	
23075 HILO CT N		STRAWBERRY POINT, USFS, SEC. 18, LOT 9				RMV 26,200	NET+SPEC 452.00	
FOREST LAKE MN						NTC 367		
55025								
							PAYMENTS	
		126		5/11/98		TC	206.00	
						01 99891	20.00	
						RCPT TOT	226.00	
		400		10/14/98		TC	206.00	
						01 99891	20.00	
						RCPT TOT	226.00	
77-865-0100	PP	077-0115-00-00-00-00	000	000	000	432/000/000 0	TC TAX 702.00	
TAXP#:0023171		PLAT: 0865 LOT: BLOCK:				EMV 44,800	N-HM NET 702.00	
TANIS, PAUL H, JR		PERSONAL PROPERTY				TMV 44,800	SA 99891 40.00	
424 SOUTH MINNESOTA AVE		STRAWBERRY POINT, USFS, SEC. 18, LOT 10				RMV 44,800	NET+SPEC 742.00	
PO BOX 360						NTC 627		
ST PETER, MN								
56082								
							PAYMENTS	
		134		5/12/98		TC	351.00	
						01 99891	20.00	
						RCPT TOT	371.00	
		316		11/03/98		TC	14.04	
						01 99891	.80	
						RCPT TOT	14.84	
		330		10/23/98		TC	336.96	P&I 14.04
						01 99891	19.20	P&I .80
						RCPT TOT	356.16	PEN 14.84

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TAXPAYER NAME/ADDRESS	PROPERTY DESCRIPTION	ASSESSMENT DATA	TAXES & CREDITS
77-865-0110 PP	077-0115-00-00-00-00 000 000 000	432/000/000 0	TC TAX 356.00
STUBBS, FRANCES M	PLAT: 0865 LOT: BLOCK:	EMV 22,700	N-HM NET 356.00
2783 TRADING POST TRAIL S	PERSONAL PROPERTY	TMV 22,700	SA 99891 40.00
AFTON, MN	STRAWBERRY POINT, USFS, SEC. 18, LOT 11	RMV 22,700	NET+SPEC 396.00
55001		NTC 318	

----- PAYMENTS -----

111 4/06/98	TC	356.00
	01 99891	40.00
	RCPT TOT	396.00

PLAT TOTALS

EMV	327,000	TC TAX	5,130.00	PTR
DFRV		FD TAX		
TMV	327,000	MKT TAX		
RMV	327,000	RMV TAX		
NTC	4,579	PL TAX		

ACRES

TIF TAX
 TG TAX
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 DIS CR
 EDH CR

NET 5,130.00
 SA 440.00
 NET+SPEC 5,570.00

----- PAYMENTS -----

NET	5,130.00
TIF	
SA	440.00
GAA	
COST	
RCPT TOT	5,570.00

PEN INT 14.84

BAL DUE

TWP/CITY TOTALS

EMV	2,062,700	TC TAX	53,813.15	PTR	628.00
DFRV		FD TAX			
TMV	2,062,700	MKT TAX			
RMV	2,062,700	RMV TAX			
NTC	48,048	PL TAX			

ACRES 80.69

TIF TAX
 TG TAX 222.00
 AFA TAX
 AFY TAX
 UT TAX
 CN TAX
 SM TAX
 CMT TAX
 GAA TAX
 TAC CR
 PL CR
 DIS CR
 EDH CR

NET 189.15
 NET 53,846.00
 SA 1,520.00
 NET+SPEC 55,366.00

----- PAYMENTS -----

NET	53,058.00
TIF	
SA	1,480.00
GAA	
COST	
RCPT TOT	54,538.00

PEN INT 61.36

BAL DUE 1,050.00